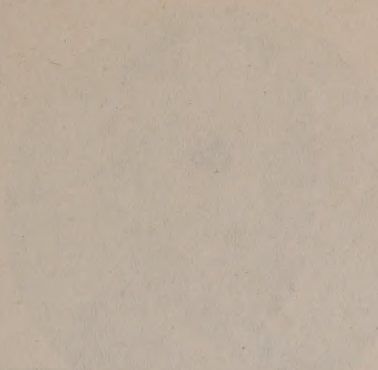
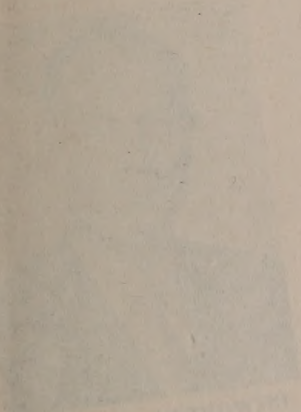


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

JERSEY CITY



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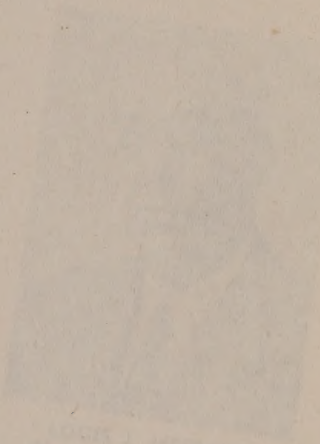
Director of [illegible]



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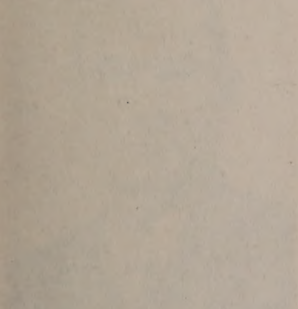
Director of [illegible]



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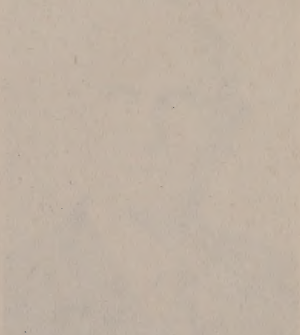
Director of Revenue and Finance



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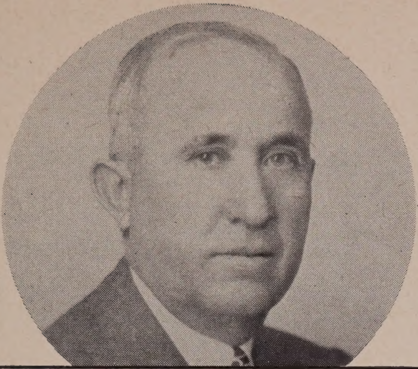
Director of Parks and Public Property

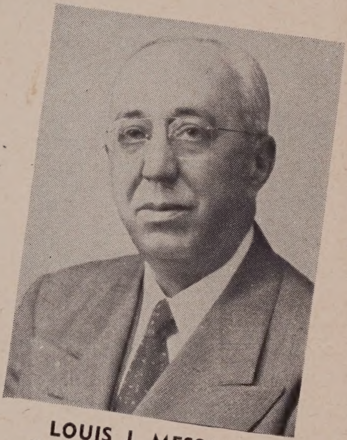


JOHN V. KENNY
Mayor

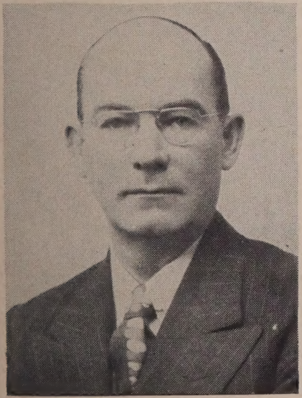
BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

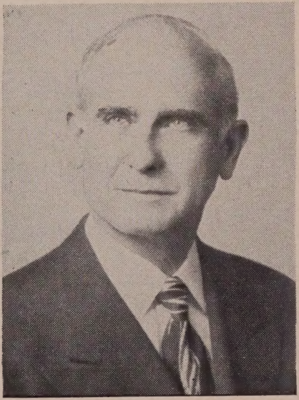
CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety



DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks and Public Property

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF JANUARY, 1951

Meeting of JANUARY 2, 1951

Minutes of Regular Meeting, Board of Commissioners, Jersey City, New Jersey, held on Tuesday, January 2, 1951, at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, N. J.

The Mayor called the meeting to order at 11:03 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for roofing repairs at No. 11 and No. 13 Fire Engine Buildings and furnishing and delivering beef to the Medical Center, the City Clerk read the public notices and called for bids, the following being received:

Roofing Repairs—No. 11 and No. 13 Engine Houses:
Two (2) sealed proposals received.
Beef for the Medical Center to March 31, 1951:
Three (3) sealed proposals received.

420559

Commissioner Messano moved that the reception of bids close and the bids received, opened and read.

Seconded by Commissioner Spence and carried.

At the direction of the City Clerk, the Chief Clerk opened the bids and read them as follows:

Roofing Repairs—No. 11 Engine House and No. 13 Engine House

1. Stanley's Building & Roofing Service, Inc., $3,823.00 with certified check, $3,823.00.
2. A. A. Daly, $2,315.00, with surety company bond.

Meats to Medical Center, to March 31, 1951

1. Washington Beef Co., Inc., item 1, $25,017.90; Item 2, $12,953.20; Item 3, $6,547.40; Item 4, $6,580.00, with surety company bond.
2. National Meat Supply Co., Item 1, $25,810.00; Item 2, $13,250.00; Item 3, $7,410.00; Item 4, $6,720.00, with surety company bond.
3. Gol-Pak Corp., Item 1, $25,227.05; Item 2, $13,088.35; Item 3, $7,201.95; Item 4, $7,350.00, with surety company bond.

Commissioner Messano moved that the bids as read, be referred to the proper department for further study and consideration.

Seconded by Commissioner Spence and carried.

Commissioner Messano moved that the meeting be continued to Thursday, January 4, 1951, at eleven o'clock in the forenoon, in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Murray and carried.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 2nd day of January, 1951, which I attended. These Minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

Commissioners.

Meeting of JANUARY 4, 1951

Minutes of a Regular Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Thursday, January 4, 1951, at 11 o'clock A.M.

The Mayor called the meeting to order at 11:05 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

PETITIONS AND COMMUNICATIONS

From Mr. and Mrs. Raymond H. Lester, 185 Ninth Street, Jersey City, N. J., urging the Commissioners to keep Christmas tree lights burning Christmas night.

Received and referred to Arthur Hoffman, Office of the Mayor.

From Owners and Operators of Beauty Culture Establishments requesting the Commission to enact an ordinance closing their establishments on Wednesday in each week except in weeks where a holiday may occur.

Received and referred to the Corporation Counsel.

From William A. Sternkopf, Jr., City Auditor, submitting the following reports on examinations for the period May 17th to December 31, 1949, for the following departments: Dept. of Public Safety, City Collector, Water Department, Municipal Court Part I, Bureau of Municipal Relief, Sanitary Division of the Board of Health.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,581.00 for 16 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

$ 2.50	John Weber & Son
8.25	Ohio Chemical & Surgical Equipment Co.
162.50	Mongiello Bros. Coal Corp.
4.80	Cirone's Battery & Ignition Service
120.48	A. Brauer & Sons Coal Co.
10.50	Keely Battery & Ignition Service

22.40	Cirone's Battery & Ignition Service
59.60	American LaFrance Foamite Corp.
67.20	A. Brauer & Sons Coal Co.
426.75	Owl Printing Co., Inc.
204.92	Owl Printing Co., Inc.
15.36	Gillespie Varnish Co.
206.40	A. Brauer & Sons Coal Co.
153.60	A. Brauer & Sons Coal Co.
81.50	A. Brauer & Sons Coal Co.

N.C. VOUCHER

34.24	Otto F. Schramm, Battalion Chief

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth on the attached list in the aggregate sum of Six Thousand Nine Hundred Four Dollars and Thirty-two Cents ($6,904.32) for fifty-one (51) bills and claims due for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

$ 14.59	Sweet-Orr & Co., Inc., jacket and pants
5.00	A. Rucki, cushion
14.59	Sweet-Orr & Co., Inc., jacket and trousers
110.88	Industrial Electronics Corporation, traffic lamps
4.75	Keely Battery & Ignition Service, pump
59.93	A. C. Chevrolet Co., auto parts
16.75	Dufa Corp., paint
144.92	Anderson Simons Corporation, lumber
80.30	Ohio Chemical & Surgical Equipment Co., chemicals
31.68	A. Brauer & Sons Coal Co., fuel oil
343.25	Square Electric Supply & Fixture Corp., electrical fixtures
87.15	Cirone's Battery Ignition, generators rebuilt, etc.
195.95	Wishbow Bros., Inc., auto parts
106.30	Brooks & Kip Tire Co., Inc., tires
130.75	Tide Water Associated Oil Co., oil
13.30	Esso Standard Oil Company, gasoline
123.00	Union Printing Company, printing
123.02	Kassel Cadillac Co., auto parts
705.95	Harry Klinger, Inc., batteries, tires, etc.
77.81	Wishbow Bros., Inc., auto parts
571.58	Square Electric Supply & Fixture Corp., electrical supplies
654.50	Owl Printing Co., Inc., printing
166.50	Owl Printing Co., Inc., printing
59.75	Owl Printing Co., Inc., printing
180.25	Owl Printing Co., Inc., printing
595.50	Owl Printing Co., Inc., printing
170.25	Owl Printing Co., Inc., printing
206.00	Nelmor, chairs
57.60	A. Brauer & Sons Coal Co., fuel oil
230.40	A. Brauer & Sons Coal Co., fuel oil

144.00	A. Brauer & Sons Coal Co., fuel oil
67.20	A. Brauer & Sons Coal Co., fuel oil
150.05	A. Brauer & Sons Coal Co., fuel oil
343.85	Michael D. Giovanniello, feed
97.43	Public Service Electric and Gas Co., services
37.50	D. J. Driscoll, coffee
21.00	Union Printing Company, printing
60.00	Edward Hayes, horseshoeing
17.10	Jersey City Glass Company, glass
8.15	Abi J. Heicklem, glass
30.00	Union Printing Company, printing
210.00	Union Printing Company, printing
177.50	Union Printing Company, printing
7.35	Washburn Brothers Co., sand and cement
13.44	Jersey Observer, advertisement
13.60	General Baking Company, bread
55.00	Thomas A. Deming Co., Inc., rental of decorations on booths
3.00	Monroe Calculating Machine Co., Inc., services
50.00	United Chemical & Exterminating Co., extermination of vermin
18.00	Simonetti & Sullivan, medals
97.95	The Evening Journal Association, advertisement

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,321.52 for forty-five (45) bills and claims, approved for payment, for the Department of Public Works General Account (1950).

(s) LOUIS J. MESSANO,
Director.

$ 48.53	Kassel Cadillac Co., Inc., supplies
12.03	Jersey City Stationers Corporation, stationery
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
320.16	A. Steiert & Son, Inc., supplies
46,84	Lehr Distributors, Inc., supplies
24.41	Elgin Sweeper Company, supplies
57.76	Jenson & Mitchell, Inc., supplies
11.25	Jersey City Stationers Corporation, supplies
25.05	Adam Black & Sons, Inc., supplies
8.45	Hudson Auto Glass Works, supplies
25.35	Joseph T. Ryerson & Son, Inc., supplies
6.00	Staloff Bros., supplies
17.73	A. C. Chevrolet Co., supplies
76.87	A. C. Chevrolet Co., supplies
28.60	Ben's Service & Supplies, repairs
10.50	Ben's Service & Supplies, repairs
15.30	Lehr Distributors, Inc., chains
16.70	Cirone's Battery & Ignition Service, battery
138.10	Cirone's Battery & Ignition Service, repairs
178.70	Cirone's Battery & Ignition Service, repairs

376.32	Campbell Foundry Company, supplies
61.34	Sackett Motors, Inc., supplies
9.00	Central Auto Seat Cover Co., repairs
323.10	Ben's Service & Supplies, supplies
84.27	A. C. Chevrolet Co., supplies
48.36	Mack International Motor Truck Corp., supplies
84.35	Mack International Motor Truck Corp., supplies
12.81	Garden State Welding Supply Co., welding
165.00	George Fink, overhauling
7.40	New Jersey Bell Telephone Company, services
3.25	Union Towel Supply Division, towel service
13.65	New Jersey Bell Telephone Company, services
14.79	New Jersey Bell Telephone Company, services
6.65	New Jersey Bell Telephone Company, services
13.10	Marcy Foundry Company, supplies
6.65	New Jersey Bell Telephone Company, services
735.00	Hudson Builders Material Company, supplies
582.00	Campbell Foundry Company, supplies
582.00	Campbell Foundry Company, supplies
33.60	New Jersey Bell Telephone Company, services
31.55	New Jersey Bell Telephone Company, services
273.60	Cirone's Battery & Ignition Service, supplies
776.40	Cirone's Battery & Ignition Service, supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,518.62 for thirty-six (36) bills and claims, approved for payment, for the Department of Public Works Water Account, 1950.

(s) LOUIS J. MESSANO,
Director.

$ 13.85	Public Service Electric & Gas Company, electric service
83.94	Public Service Electric & Gas Company, electric service
137.33	Jersey Central Power & Light Co., bill for service
21.00	New Jersey Bell Telephone Company, services
62.40	New Jersey Bell Telephone Company, services
267.63	The Ideal Supply Company, supplies
344.64	Worthington-Gamon Meter Company, supplies
125.39	Charles Weinacht Stationery Co., Inc., stationery
97.00	Grayson-List & Co., supplies
29.00	The Bristol Company, charts
93.84	Alco Hardware & Tool Co., supplies
9.00	Marcy Foundry Company, supplies
152.99	Charles Weinacht Stationery Co., Inc., stationery
81.54	Baldwin Lumber-Junction Milling, Inc., supplies
96.00	A. Brauer & Sons Coal Company, supplies
32.75	The Texas Company, supplies
297.60	A. Brauer & Sons Coal Company, supplies
70.30	Charles Weinacht Stationery Co., Inc., stationery
15.30	Jersey City Supply Co., supplies
129.00	F. C. Hennie & Son, supplies

96.00	A. Brauer & Sons Coal Company, supplies
70.05	Ben's Service & Supplies, supplies
8.25	Great Bear Spring Company, supplies
180.35	J. H. Jackson Lumber Co., supplies
557.58	Hersey Mfg. Co., supplies
17.25	Portable Light Co., Inc., supplies
6.03	M & G Auto Supplies, Inc., supplies
58.80	Lehr Distributors, Inc., supplies
74.05	Cirone's Battery & Ignition Service, supplies
109.86	A. C. Chevrolet Co., supplies
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
25.00	Chelsea Floor Waxing, cleaning, waxing
4.46	Jersey Blue Print Company, blueprints
15.44	New Jersey Bell Telephone Company, services
118.80	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $621.99 for 8 bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1950 Account

$ 3.62	N. J. Bell Telephone, services
55.43	P. S. Electric & Gas, services
168.14	Mtg. Pipe & Supply, plumbing supplies
10.50	Mooney's Pharmacy, first aid kit
34.30	Baldwin Lumber, lumber
143.00	Losquadro Coal, coal
143.00	Losquadro Coal, coal
64.00	Charles & Co., bath towels

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $29,946.13 for 177 bills and claims, approved for payment for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

For 1948 Account

$ 57.00	Thomas J. Nolan, cinders

For 1950 Account

15.00	Hugh C. Clarke, expenses

6.00	Chelsea Floor Waxing, services, floors
6.00	Chelsea Floor Waxing, services, floors
3.75	Washburn Bros. Co., services
10.00	Angela Verga, services, vocalist
780.00	Thomas F. Moore, services, bricklayer
23.50	Horace B. Garrison, services, saws
29.00	Washburn Bros., grit
27.00	Joseph Bardack, seat covers
62.50	Atlas Electric, floor waxing machine
117.72	Jewel Electric Supply, electrical supplies
17.25	Thomas M. G. Lennon, drinking cups
116.33	Baldwin Lumber, lumber
3.24	P. S. Elec. and Gas, services
76.80	A. Brauer & Sons, fuel oil
53.65	N. J. Bell Telephone, services
30.50	Greenville Mdse. Co., sundry supplies
1,100.00	Losquadro Coal Corp., coal
275.00	Losquadro Coal Corp., coal
27.50	Baldwin Lumber, wardrobe cabinet
42.32	Jersey Blue Print Co., blueprints, etc.
18.75	J. J. Scanlon, newspapers
145.00	Artistic Flooring Co., blocks
13.77	Allied Office Supplies, stationery
43.00	Scott Printing Co., deposit books
26.00	Scott Printing Co., stamped envelopes
193.10	Ann's Knit Shop, handicraft supplies
15.66	Garfunkel Co., electrical supplies
26.60	Gladstone's, locks, keys, etc.
910.00	Maxwell Spiro, fencing
665.95	P. S. Electric & Gas, services
205.26	P. S. Electric & Gas, services
.25	N. J. Bell Telephone, services
50.55	N. J. Bell Telephone, services
718.80	J. C. Supply Co., plumbing supplies
852.60	Mtg. Pipe & Supply Co., brass pipe
773.38	Mtg. Pipe & Supply Co., plumbing supplies
625.68	Leon Kay, electrical supplies
905.52	Mtg. Pipe & Supply Co., plumbing supplies
165.06	J. C. Supply Co., plumbing supplies
18.75	Hudson Builders, lime
9.60	Ed Franco Sports Center, police whistles
847.66	Maxwell Spiro, hardware
781.43	Baldwin Lumber, lumber
82.32	Leon Kay, electrical supplies
13.20	Maxwell Spiro, hardware
740.88	Mtg. Pipe & Supply, plumbing supplies
458.88	Belmont Paint, painting supplies
560.00	Mtg. Pipe & Supply, oil heaters
14.50	Baldwin Lumber, lumber
5.50	Gladstone's, keys, lock
11.80	Gladstone's, keys, lock
16.25	Mongiello Bros., coal
11.15	Marcy Foundry, stove parts
24.00	Dufa Corp., deodorant cakes
13.20	Square Electric, electrical supplies
89.00	Scott Printing Co., printing and stationery

560.48	Baldwin Lumber, lumber
370.93	Maxwell Spiro, fencing
25.80	J. C. Supply Co., plumbing supplies
87.50	Allied Office Supplies, directory board
118.00	James S. Cambridge, upholstery supplies
389.64	P. S. Elec. & Gas, services
31.95	Union Towel Supply, services
510.00	Maxwell Spiro, metal railing
584.90	James S. Cambridge, upholstery supplies
45.31	Leon Kay, electrical supplies
3.00	Jewel Electric, electrical supplies
128.86	P. S. Electric & Gas, services
186.28	Baldwin Lumber, lumber
202.44	Alex Hamill, iron
15.28	P. S. Electric & Gas, services
26.89	P. S. Electric & Gas, services
26.43	P. S. Electric & Gas, services
11.60	Gladstone's, locks, keys, etc.
76.80	A. Brauer & Sons, fuel oil
51.83	Leon Kay, electrical supplies
16.75	Leroux Typewriter, repairs
1.40	N. J. Bell Telephone, services
5.20	N. J. Bell Telephone, services
18.05	N. J. Bell Telephone, services
50.00	N. J. Bell Telephone, services
43.65	N. J. Bell Telephone, services
109.10	N. J. Bell Telephone, services
21.40	N. J. Bell Telephone, services
284.00	James S. Cambridge, folding chairs
645.00	J. C. Supply Co., plumbing supplies
30.00	J. C. Supply Co., plumbing supplies
3.00	John Schultz, flashlight batteries
221.97	John Schultz, hardware
12.50	John Schultz, cleaning supplies
397.47	John Schultz, hardware
117.27	Belmont Paint, painting supplies
134.00	Scott Printing Co., stamped envelopes
6.59	Mtg. Pipe & Supply, plumbing supplies
128.00	J. C. Ladder Co., extension ladder
16.25	Mongiello Bros., coal
48.75	Mongiello Bros., coal
32.50	Mongiello Bros., coal
844.17	Ed Franco Sports Center, athletic supplies
64.35	Ed Franco Sports Center, athletic supplies
13.85	Ed Franco Sports Center, athletic supplies
33.35	N. J. Bell Telephone, services
29.90	N. J. Bell Telephone, services
749.40	N. J. Bell Telephone, services
64.00	James S. Cambridge, venetian blinds
13.36	Leon Kay, electrical supplies
32.00	James S. Cambridge, flag, bunting, etc.
19.20	Greenville Mdse., bags
64.60	Belmont Paint Co., painting supplies
12.00	John Schultz, cleaning supplies
147.50	Belmont Paint Co., painting supplies
496.32	J. C. Supply Co., plumbing supplies

91.24	Belmont Paint, painting supplies
177.87	Square Electric, electrical supplies
217.89	Mtg. Pipe & Supply Co., plumbing supplies
12.00	J. Liberman & Co., twine
33.83	J. C. Supply Co., plumbing supplies
340.45	DeLuca Bros., auto supplies
20.50	Otis Elevator, services
30.00	Case Sound Service, services
129.60	Washburn Bros., lime, sand
186.20	Hudson Builders, cement
271.40	Wishbow Bros., auto parts
261.50	Wishbow Bros., auto parts
576.38	Wishbow Bros., auto parts
83.25	Scott Printing Co., printed post cards
170.00	Wishbow Bros., auto parts
232.50	Wishbow Bros., auto parts
9.00	Garden State, welding
286.00	Scott Printing Co., baseball score sheets
65.00	Mongiello Bros., coal
53.33	Washburn Bros., concrete, ready mix
159.53	Maxwell Spiro, hardware
216.38	A. Brauer & Sons, fuel oil
100.77	Maxwell Spiro, electric drills
11.90	Jefferson-Leigh Salt Co., paper bags
7.05	Washburn Bros., cement and mixture
48.00	A. Brauer & Sons, fuel oil
460.00	Wishbow Bros., auto parts
421.46	Wishbow Bros., auto parts
531.03	Wishbow Bros., auto parts
9.10	Allied Office Supplies, stationery
76.80	A. Brauer & Sons, fuel oil
240.00	A. A. Daly, roofing supplies
192.10	A. Brauer & Sons, fuel oil
72.67	A. Brauer & Sons, fuel oil
113.63	Wishbow Bros., auto parts
178.75	Mongiello Bros., coal
4.10	Mtg. Pipe & Supply Co., plumbing supplies
41.00	Globe Sanitary Products, wiping cloths
409.00	Wishbow Bros., auto parts
257.46	Wishbow Bros., auto parts
22.50	Kassel Cadillac Co., clock
18.60	Certified Lubricants, alemite adapters, etc.
1.80	Marcy Foundry Co., stove parts
48.75	Mongiello Bros., coal
192.00	A. Brauer & Sons, fuel oil
40.25	Great Bear Spring Co., services, water
43.50	Otis Elevator Co., services, elevator
32.85	J. C. Glass Co., glass
18.75	T. M. G. Lennon, drinking cups
396.00	Jewel Electric Supply, electrical fixtures
5.00	Great Bear Spring Co., services, water
14.25	Horace B. Garrison, services, saws
7.00	Gladstone's, labor, material, etc.
25.00	Washburn Bros., lime
21.60	Baldwin Lumber, lumber
660.63	Mtg. Pipe and Supply, plumbing supplies

48.75	Mongiello Bros., coal
173.00	Atlas Steel Products, metal partitions
4.50	Gladstone's, labor, material, etc.
30.00	Marcy Foundry, stove parts
17.50	Marcy Foundry, stove parts
19.75	Otis Elevator Co., services
9.69	Mtg. Pipe and Supply, plumbing supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $17,763.37 for 122 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 96.00	Union Printing Co., supplies
60.35	Hudson City Garage, Inc., repairs
1.10	Wm. Allan Cudlipp, revenue stamps
50.00	Edna Leddy, deed
1,260.00	Arthur Pforr, commission
35.00	Norman Tepe, services
35.00	Norman Tepe, services
20.00	Joseph S. E. Verga, commission
4.80	Remington Rand, services
11.49	Automobile Club of Hudson County, supplies
16.10	Great Bear Spring Co., services
35.00	Chelsea Floor Waxing Building Maintenance Co., services
15.25	Plaza Towel Service, services
16.70	New Jersey Bell Telephone Co., services
30.25	New Jersey Bell Telephone Co., services
22.10	New Jersey Bell Telephone Co., services
6.00	Monroe Calculating Machine Co., Inc., services
6.00	Monroe Calculating Machine Co., Inc., services
2.00	Charles Weinacht Stationery Co., Inc., supplies
98.80	Charles Weinacht Stationery Co., Inc., supplies
2.20	Monroe Calculating Machine Co., Inc., supplies
22.50	Charles Weinacht Stationery Co., Inc., supplies
108.33	Charles Weinacht Stationery Co., Inc., supplies
600.00	Chas. J. O'Connor Agency, commission
50.00	Chelsea Floor Waxing Building Maintenance Co., services
30.00	Chelsea Floor Waxing Building Maintenance Co., services
30.00	Chelsea Floor Waxing Building Maintenance Co., services
243.75	Union Printing Co., supplies
89.00	Scott Printing Co., supplies
29.00	Charles Weinacht Stationery Co., Inc., supplies
7.05	Great Bear Spring Co., rental
10.00	Dobke Typewriter Exchange, supplies
2.16	Jersey Observer, advertising
1.32	Jersey Observer, advertising
1.68	Jersey Observer, advertising
6.96	Jersey Observer, advertising

15.60	The Evening Journal Association, advertising
19.80	The Evening Journal Association, advertising
34.50	The Evening Journal Association, advertising
2.10	The Evening Journal Association, advertising
22.20	The Evening Journal Association, advertising
10.00	The Evening Journal Association, advertising
26.70	The Evening Journal Association, advertising
51.24	Jersey Observer, advertising
292.60	Jersey Observer, advertising
81.60	Jersey Observer, advertising
81.70	The Evening Journal Association, advertising
16.80	The Evening Journal Association, advertising
67.20	Hudson Dispatch, advertising
72.00	Hudson Dispatch, advertising
288.00	Hudson Dispatch, advertising
10.25	New Jersey Bell Telephone Co., services
35.00	Nelmor, supplies
23.52	Jersey Observer, advertising
19.44	Jersey Observer, advertising
28.80	The Evening Journal Association, advertising
23.52	Hudson Dispatch, advertising
66.66	Louisa Huthsteiner, Carolina Huthsteiner, deed
133.34	Augusta Krieg Michaelson, Charles C. Michaelson, Jr., Joseph Krieg, Alice Krieg and Cecilia E. Schmitz, deed
100.00	J. George Moss, services
318.79	Francis Sorin, services
29.40	New Jersey Bell Telephone Co., services
137.50	Dobke Typewriter Exchange, supplies
73.00	Office Machines & Equipment Corporation, supplies
128.00	Arthur W. Cross, Inc., services
6.00	Soney & Sage Co., supplies
33.75	Soney & Sage Co., supplies
10.50	New Jersey Bell Telephone Co., services
51.00	Ben Doan Printing Service, supplies
16.00	Office Machines & Equipment Corporation, supplies
40.00	Chelsea Floor Waxing Building Maintenance Co., services
27.35	New Jersey Bell Telephone Co., services
6.00	Louis Exterminating Co., services
13.30	New Jersey Bell Telephone Co., services
10.00	The Women, supplies
740.00	Ben Doan Printing Service, supplies
19.56	Union Towel Supply Division, Morgan Laundry, Inc., services
924.00	Terminal Printing & Publishing Co., supplies
978.00	Terminal Printing & Publishing Co., supplies
940.00	Terminal Printing & Publishing Co., supplies
58.00	Terminal Printing & Publishing Co., supplies
162.00	Terminal Printing & Publishing Co., supplies
93.00	Nelmor, supplies
90.00	The Estate of Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Robert P. Miskell, services
688.50	Roche Brothers, services
30.06	William P. Kern, Postmaster, supplies
12.00	Leroux Typewriter Service, services
75.00	Thomas J. Glynn, expenses

120.00	William Coleman, services
200.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
200.00	Rev. Joseph J. McEvoy, S.J., advertising
205.00	George G. Ferraro, refund
400.00	Academy Associates, refund
500.00	Academy Associates, refund
135.00	Academy Associates, refund
500.00	Mary Cronin, refund
220.00	Abraham Lightdale, services
100.00	William F. DiVernieri, services
20.00	Joseph F. Barry, expenses
20.00	Patrick O'Brien, expenses
80.00	Clare H. Kelly, services
14.98	Addressograph Multigraph Corporation, services
10.00	American Lithocraft Corporation, supplies
114.55	J. L. Johnston, reimbursement
500.00	Horace G. Davis, services
800.00	Abraham Glasser, services
15.00	Ralph P. Messano, Rent Receivership Dept., reimbursement
35.00	Max H. Roller, expenses
328.00	Dept. of the Treasury, Division of Tax Appeals, filing fees
187.50	Herman Brandes, services
35.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
312.50	Frank J. McLaughlin, services

By COMMISSIONER WITKOWSKI:

May I read that resolution? (Is handed the resolution by the City Clerk.) Do you have two resolutions? Is this the one you read?

By COMMISSIONER MURRAY:

I move that there be an amendment on that. It provides for the payment of $500 for services to a party by the name of Davis. I move it be amended to eliminate that. I want a vote on the motion to amend.

By COMMISSIONER WITKOWSKI:

I move that here be a further explanation furnished for other items in that resolution. Will you let me have the resolution, Mr. Clerk? (Is given the resolution.) For instance, I want explanations for the following:

William Coleman, $120 for services
John J. Gorman, $200 for services
Frank McCarthy, $375 for services
Frank Meeres, $216.67 for services
David R. Smith, $200 for services
Abraham Lightdale, $220 for services
Abraham Glasser, $800 for services
Horace Davis, $500 for services (the one now under consideration)

Max Roller, $35 for expenses
Herman Brandes, $187.50 for services

and I would like to have an explanation on John J. Mantell, William Robertson, William Stewart, Samuel Sutphen and Frank McLaughlin, all listed for $312.50. I move that all those items be eliminated before the resolution is considered for a vote.

By COMMISSIONER MURRAY:

Second the motion.

By THE CITY CLERK:

As the Clerk understands the motion, it is regularly moved that the original resolution of Commissioner Spence as here offered be amended by deletion of the items identified by Commissioner Witkowski. Is that correct, Commissioner Witkowski?

By COMMISSIONER WITKOWSKI:

Yes.

By THE CITY CLERK:

On the motion.

Nays: Commissioners Messano, Spence and Mayor Kenny.
Yeas: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

I move the original resolution.

Seconded by Commissioner Messano.

The roll being called the original resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $76.36 for two (2) bills and claims, approved for payment, for the Department of Public Affairs (Water Account 1950).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

72.36	A. C. Ocone, renewal of insurance
4.00	West Publishing Company, book

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $73,402.72 for 263 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 18.30	Chas. Weinacht Stationery Co., supplies
4.95	Chas. Weinacht Stationery Co., supplies
34.88	Mooney's Pharmacy, supplies
440.90	Mooney's Pharmacy, supplies
305.12	Herberts Drug & Surgical Co., supplies
44.22	E. R. Squibb & Sons, supplies
51.35	Air Shields, Inc., supplies
70.00	E. R. Squibb & Sons, supplies
56.25	Calgon, Inc., supplies
596.00	Richard H. Morrison, supplies
131.10	Armour & Co., supplies
257.53	Brenner Produce Co., supplies
56.70	Seeman Bros., Inc., supplies
40.95	C. F. Mueller Co., supplies
110.00	LeRoy Foods, supplies
516.86	Washington Beef Co., supplies
59.00	Jefferson Electric Corp., supplies
180.63	Royal Typewriter Co., supplies
13.50	American Journal of Nursing, services
232.80	J. W. Harrison, supplies
45.00	J. W. Harrison, supplies
105.50	J. W. Harrison, supplies
8.50	H. C. Anderson Mimeograph Corp., supplies
5.81	Dictaphone Corp., supplies
50.00	Memorial Hospital, services
50.00	Memorial Hospital, services
31.38	S. Taube, Inc., supplies
870.09	Honiberg Drug & Surgical, supplies
24.74	Smith & Williams, supplies
242.68	Honiberg Drug & Surgical, supplies
259.50	S. Taube, Inc., supplies
12.50	S. Taube, Inc., supplies
250.00	Gilbert Hyde Chick Co., supplies
84.12	Herberts Drug & Surgical Co., supplies
24.18	Mooney's Pharmacy, supplies
107.40	Hospital Equipment Co., supplies
18.60	Honiberg Drug & Surgical, supplies
48.00	Hospital Equipment Co., supplies
634.69	Hospital Equipment Co., supplies
48.60	Kelley Koett Mfg. Co., supplies
60.19	Honiberg Drug & Surgical, supplies
66.00	Winthrop Stearns, supplies
68.70	Winthrop Stearns, supplies
43.33	Merck & Co., supplies
31.76	E. R. Squibb & Sons, supplies
1,235.79	Armour & Co., supplies
102.00	Norton & Williams, supplies
614.00	Triple Cee Supply Co., supplies
178.95	Krueger Bros., supplies
681.50	Krueger Bros., supplies
7.40	Jersey Grinding & Renting Service, services
870.00	Fisher, Cohen Co., supplies

880.00	Krueger Bros., supplies
31.00	Altro Work Shops, supplies
1,210.43	Flagstaff Foods, supplies
31.00	Larry's, supplies
543.25	Edward Boker, supplies
59.50	M. Winters, supplies
94.79	Armour & Co., supplies
414.38	Armour & Co., supplies
8.77	Armour & Co., supplies
255.73	Armour & Co., supplies
58.10	Larry's, supplies
631.73	M. Winters, supplies
89.83	Flagstaff Foods, supplies
650.71	Edward Boker, supplies
397.78	Uco Food Corp., supplies
6.00	Hudson Commission, supplies
30.94	Embassy Grocery Corp., supplies
29.41	Armour & Co., supplies
32.80	Flagstaff Foods, supplies
117.30	Armour & Co., supplies
174.17	Kingsdale Dairies, supplies
240.88	Brenner Produce Co., supplies
60.79	Heiney Bros., supplies
659.28	Edward Boker, Inc., supplies
384.97	Brenner Produce Co., supplies
295.19	Armour & Co., supplies
144.00	Padwe Co., supplies
6.66	National Biscuit Co., supplies
948.94	National Meat Supply Co., supplies
61.15	M. Winters, supplies
702.89	Edward Boker, Inc., supplies
135.17	Kingsdale-Dexter Bishop, supplies
85.00	Nonpareil Pickle Works, supplies
48.28	James V. Calley, supplies
12.70	Larry's, supplies
645.13	Joseph Apicella & Sons, supplies
31.21	Heiney Bros., supplies
499.46	Flagstaff Foods, supplies
825.92	National Meat Supply Co., supplies
860.94	National Meat Supply Co., supplies
1,221.93	Gol Pak Corp., supplies
17.87	James V. Calley, supplies
175.17	James V. Calley, supplies
126.90	Heiney Bros., supplies
41.63	N. B. Toub, Inc., supplies
630.00	N. B. Toub, Inc., supplies
285.00	R. C. Williams & Co., supplies
550.80	Ausch Coffee Roasting, supplies
106.60	McRoberts Bros., supplies
413.10	Gol Pak Corp., supplies
941.71	National Meat Supply Co., supplies
235.00	P. H. Wechsler & Son, supplies
43.79	Wallwork Bros., supplies
9,419.85	Paragon Oil Co., supplies
1.56	Nidisco Jersey City, supplies
38.40	Jewel Electric Supply, supplies

25.60	Charles Weinacht Stationery, supplies
14.93	Mooney Surgical Supply, supplies
67.20	A. Brauer & Sons, supplies
8.65	N. J. Bell Telephone Co., services
6.55	N. J. Bell Telephone Co., services
3.50	N. J. Bell Telephone Co., services
22.15	The Hoover Company, supplies
6.00	State Service Bureau, supplies
730.42	Herberts Drug & Surgical, supplies
336.15	Kelley Koett Mfg. Co., supplies
269.91	Honiberg Drug & Surgical Co., supplies
173.96	McCloskey Drug Co., supplies
160.00	E. R. Squibb & Sons, supplies
97.09	George Pencer, services
21.70	Albino Farms, supplies
25.00	Mead Johnson & Co., supplies
479.00	Mooney's Pharmacy, supplies
47.36	McCloskey Drug Co., supplies
198.04	Washington Beef Co., supplies
281.49	Washington Beef Co., supplies
84.90	Seeman Bros., supplies
26.46	Chin & Lee Co., supplies
488.16	Gol Pak Corp., supplies
405.00	Gol Pak Corp., supplies
697.81	Gol Pak Corp., supplies
72.15	James V. Calley, supplies
6.63	James V. Calley, supplies
54.34	McRoberts Bros., supplies
21.86	N. B. Toub, supplies
18.72	N. B. Toub, supplies
658.89	N. B. Toub, supplies
748.04	N. B. Toub, supplies
667.40	National Meat Supply, supplies
334.01	National Meat Supply, supplies
537.43	National Meat Supply, supplies
1,869.43	National Meat Supply, supplies
522.30	Larry's, supplies
364.45	Otis Elevator Co., supplies
630.00	Robert Armour Co., Inc., supplies
747.00	Robert Armour Co., Inc., supplies
395.00	Robert Armour Co., Inc., supplies
8.70	N. J. Bell Telephone Co., supplies
5.20	Standard Coat & Apron Co., supplies
5.20	Standard Coat & Apron Co., supplies
4.12	John Wiley & Sons, supplies
650.00	Nelmor, services
52.80	George Schwartz, supplies
8.00	George White, supplies
8.00	Egidio Maccaronio, expenses
144.75	Union Printing Co., supplies
43.41	Lederle Labs Div., American Cyanamid, supplies
52.50	Calgon, Inc., supplies
469.00	Zimmer Mfg. Co., supplies
1,053.01	Ohio Chemical & Surgical Equipment, supplies
1,424.70	James P. Smith, supplies
422.99	Mooney's Pharmacy, supplies

81.00	Smith, Kline & French, supplies
77.75	Hospital Equipment Co., supplies
13.90	Merck & Co., supplies
29.00	Mallinckrodt Chemical Works, supplies
112.13	Mooney's Pharmacy, supplies
7.80	D. Kaltman & Co., supplies
270.44	E. R. Squibb & Sons, supplies
74.10	Parke Davis & Co., supplies
176.40	Parke Davis & Co., supplies
11.20	Hoffmann LaRoche, Inc., supplies
64.68	Mooney's Pharmacy, supplies
557.05	Herberts Drug Co., supplies
54.00	Parke Davis & Co., supplies
10.44	Kelley Koett Co., supplies
33.00	McCloskey Drug Co., supplies
29.10	S. Taube, Inc., supplies
38.39	Cambridge Instrument, supplies
152.88	Winthrop Stearns, supplies
18.00	Merck & Co., supplies
9.50	Levy's Sport, supplies
319.48	Wyeth, Inc., supplies
501.42	E. R. Squibb, supplies
39.00	George Pencer, supplies
27.95	Alco Hardware Co., supplies
23.75	Triple Cee Supply Co., supplies
135.90	Triple Cee Supply Co., supplies
195.16	Uco Food, supplies
831.33	Flagstaff, supplies
467.00	Hudson Commission, supplies
192.51	Kingsdale Dairies, supplies
134.80	Hudson Commission, supplies
682.77	Edward Boker, supplies
339.66	Brenner Produce, supplies
175.76	Kingsdale Dairies, supplies
271.04	Brenner Produce, supplies
52.50	Joseph Apicella & Sons, supplies
280.20	Brenner Produce Co., supplies
87.14	James V. Calley, supplies
75.94	McRoberts Bros., supplies
36.08	McRoberts Bros., supplies
16.48	McRoberts Bros., supplies
1,732.51	Gol Pak Corp., supplies
756.62	Gol Pak Corp., supplies
607.50	Gol Pak Corp., supplies
990.00	N. B. Toub, Inc., supplies
651.00	N. B. Toub, Inc., supplies
31.58	N. B. Toub, Inc., supplies
252.13	Kingsdale Dairies, supplies
550.60	National Meat Supply, supplies
1,298.55	National Meat Supply, supplies
55.00	Nestle Co., supplies
52.55	Larry's, supplies
84.70	Jos. Apicella & Sons, supplies
319.67	Washington Beef Co., supplies
558.80	P. H. Wechsler & Son, supplies
894.10	Hudson Commission Co., supplies

11.16	Hudson Commission Co., supplies
92.40	C. F. Mueller Co., supplies
18.30	National Biscuit Co., supplies
24.00	Gas Consumers Service, services
34.79	Cyrus Wm. Rice & Co., services
13.66	Garden State Welding, services
180.00	Rella Bros., supplies
278.71	Lavery Daehnhardt Lumber, supplies
44.53	Atlas Electric Co., supplies
225.00	Lavery Daehnhardt Lumber Co., supplies
35.00	Chelsea Floor Waxing, services
26.25	T. M. G. Lennon, supplies

NC VOUCHERS

104.50	William H. Gilfert, services
17.50	Ann Charnowitz, expenses
17.50	Mary Canny, expenses
17.50	Catherine McGovern, expenses
23.21	New England Journal—Medicine, services
100.00	Multigraph Sales, supplies
100.00	Loretta Bigley, expenses
416.67	Dr. George Piltz, services
166.67	Harry J. Perlberg, services
416.67	Dr. Louis Perkel, services
10.50	Manuel Paniagua, services
120.00	Carl Braestrup, services
336.00	N. Y. University—Bellevue, services
96.00	N. Y. University—Bellevue, services
492.00	Blood Transfusion Assn., services
41.00	National Blood Donor Bureau, services
1.50	National League of Nursing Education, supplies
1.62	National League of Nursing Education, supplies
96.00	Treasurer of U. S., services
115.50	Treasurer of U. S., services
10.00	Dennis J. Sullivan, expenses
13.31	Dennis J. Sullivan, expenses
4.00	Alderwin Thomas, expenses
65.60	Joseph J. Michalski, expenses
3.55	Lillian Teklin, expenses
125.00	Edward J. Spoerer, expenses
40.00	A-1 Letter Service, supplies
333.33	Eileen Graynor, services
11.00	Eileen Graynor, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence submitting supplemental debt statement prepared as of January 4, 1951 ($35,000.00 bonds enlarging and improving water system—Ordinance No. K-1317).

Received and filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance authorizing the enlargement and improvement of the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes" (Ordinance No. K-1317—$875,000.00 bonds).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of January, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 24 and Final. Contract No. 3149. Ash Removal, etc.	$25,884.00

(s) WILLIAM J. FLANAGAN,
Deputy Director.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS William A. Sternkopf, Jr., C.P.A., registered municipal accountant, did, on or about April 20, 1950, file a report with the City of Jersey City relating to two resolutions adopted on December 16, 1947 and February 17, 1948, by the City Commissioners of the City of Jersey City, both resolutions referring to a settlement of tax litigation involving the City of Jersey on the one hand, and the Associates of the Jersey Company and The Pennsylvania Railroad Company on the other, with respect to certain second class properties and certain locally assessed properties; and

WHEREAS the City Commissioners of the City of Jersey City upon the receipt of the said report by William A. Sternkopf, Jr., did refer the said report to the Corporation Counsel of Jersey City for study and recommendation; and

WHEREAS the Corporation Counsel of the City of Jersey City did, upon the receipt of the said report, write a memorandum dated April 28, 1950, addressed to the Hon. Donald A. Spence, Director of Revenue and Finance of the City of Jersey City, recommending that it was essential that the City of Jersey City disavow the settlement entered into wherein The Pennsylvania Railroad Company's second class property assessment was reduced, and that the city disavow as soon as possible in order to rid the city of the influence of that settlement in its attempt to restore the proper assessment rates per acre on the waterfront properties in Jersey City, and also that the city should take appropriate action with reference to the assessments of local properties referred to in the resolution of February 17, 1948, wherein the Sternkopf report alleges that the city was not reimbursed in accordance with the terms of the resolution adopted by the City Commission of Jersey City on February 17, 1948; and

WHEREAS as a result of the report filed by William A. Sternkopf, Jr., and the opinion of the Corporation Counsel rendered to the City Commission in the memorandum addressed to the Hon. Donald A. Spence, Director of Revenue and Finance dated April 28, 1950, the City of Jersey City, in conjunction with Archie Grunstein, a taxpayer of the City of Jersey City, filed a complaint for declaratory judgment in the Superior Court of New Jersey, Law Division, against The Pennsylvania Railroad Company, a corporation, Associates of the Jersey Company, a corporation, Theodore D. Parsons, Attorney General of New Jersey, and Walter T. Margetts, Jr., Treasurer of the State of New Jersey, the said complaint asserting the illegality and incorrectness of the assessed values entered into by the City of Jersey City and The Pennsylvania Railroad Company before the Division of Tax Appeals in the Department of the Treasury and Finance on Thursday, January 28, 1948, whereby the City of Jersey City and The Pennsylvania Railroad Company entered into a stipulation before the Division of Tax Appeals fixing and entering consent judgments whereby the assessed valuation of The Pennsylvania Railroad property in the Greenville Terminal was reduced from the rate of $20,250 per acre to $17,200 per acre; and

WHEREAS the complaint likewise alleges that the increases in assessments of locally assessed property arrived at by stipulation and consent judgments entered in the Supreme Court of New Jersey, the Division of Tax Appeals in the Department of the Treasury, and the Hudson County Board of Taxation for the tax years 1942 to 1947, inclusive, as set forth in the resolution adopted by the City Commission at the meeting of February 17, 1948, was not complied with, in that the sum of money paid by The Pennsylvania Railroad Company and the Associates of the Jersey Company did not conform with the terms of the resolution, which said resolution provided for a percentage of increase for the years

1942	7%
1943	7%
1944	17%
1945	17%
1946	27%
1947	27%

and

WHEREAS the Sternkopf report establishes that The Pennsylvania Railroad Company and the Associates of the Jersey Company did pay to the City of Jersey City increased assessments on local properties as follows:

1942	8.6%
1943	7.7%
1944	12.5%
1945	12.1%
1946	20.4%
1947	18.6%

and

WHEREAS The Pennsylvania Railroad Company and the Associates of the Jersey Company did, as part of this alleged settlement, transfer 48 acres of property located in the Greenville Terminal Yard, which was assessed locally, to the tax rolls of the State Tax Department of the Department of the Treasury, as a result of which transferring of the 48 acres from the local tax rolls to the tax rolls of the state, the city benefitted to the extent that locally assessed property in this area is assessed by the City of Jersey City and the Hudson County Board of Taxation at $6,000 per acre, whereas, as second class railroad property it is assessed by the Department of the Treasury of the State of New Jersey at $20,250 per acre, excepting that this valuation of $20,250 per acre would, as a result of the alleged agreement made between The Pennsylvania Railroad Company and the Associates of the Jersey Company and the City of Jersey City, have reduced the value to $17,200; and

WHEREAS the alleged stipulation, because of this transfer of property from the local rolls to the state tax rolls, would have increased the assessed value of this property, the alleged stipulation would have reduced the second class railroad property located at the Greenville Terminal of The Pennsylvania Railroad Company from $20,250 per acre to $17,200 per acre, and there were 371.69 acres that were affected by this stipulation, not including the properties transferred from the local tax rolls to the Department of the Treasury of the State of New Jersey; and

WHEREAS this suit is now pending in the Superior Court of New Jersey, Law Division; and

WHEREAS The Pennsylvania Railroad Company and the Associates of the Jersey Company, and the City of Jersey City, through the Corporation Counsel and Frank P. McCarthy, as Special Tax Counsel, and Frank P. McCarthy, as attorney for Archie Grunstein, have held numerous conferences with reference to this litigation; and

WHEREAS The Pennsylvania Railroad Company, has, as a result of these conferences, offered to agree that the value of the second class railroad property located in the Greenville Terminal, 419.69 acres, be restored to the former assessed value placed upon the said property by the Division of Taxation in the Department of the Treasury of the State of New Jersey, to wit, $20,250 per acre; and

WHEREAS The Pennsylvania Railroad Company and the Associates of the Jersey Company have likewise agreed to pay to the City of Jersey City the sum of $5,000, representing the amount of money due and owing to the City of Jersey City as a result of the incorrectness of the payment made to the City of Jersey City in accordance with the resolution adopted by the City Commission on February 17, 1948; and

WHEREAS as a result of the proposed offer of settlement The Pennsylvania Railroad Company would withdraw its appeals now pending before the Division of Tax Appeals of the State of New Jersey for the year 1948, and restore the former assessment on the Pennsylvania Railroad properties, second class, located in the Greenville Terminal in Jersey City, to an assessed value of $20,250 per acre; and

WHEREAS The Pennsylvania Railroad Company and the Associates of the Jersey Company would pay to the City of Jersey City the sum of $5,000 because of the increase in local assessment as set forth in the resolution of February 17, 1948; and

WHEREAS the Corporation Counsel has recommended to the City Commission the acceptance of this offer;

NOW, THEREFORE, BE IT RESOLVED that the proposed settlement recommended by the Corporation Counsel be and the same hereby is approved, and the Corporation Counsel be and he hereby is authorized to enter into such stipulation and agreement as may be necessary to dispose of this pending litigation.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for Roofing Repairs at No. 11 Engine Company, 152 Lincoln Street and No. 13 Engine Company, 152 Linden Avenue, Jersey City, N. J., be, and the same is hereby awarded to A. A. Daly, 47 Lewis Avenue, Jersey City, N. J., at the price named in their bid, namely, Two Thousand Three Hundred Fifteen ($2,315.00) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necssary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent Property	Block	Lot
12860	Harry Shick—327 Johnston Avenue	2074	16
12865	Harry Shick—264 Johnston Avenue	2096	E
12556	C. D. Nolan Co.—223 Grand Street	198	15
4623	Troy Realty Co.—240 South Street	874	G
8993	C. D. Nolan Company—438 Claremont Avenue	1774	39
11789	Max Silverstein—106 Fairmount Avenue	2106	5A
6606	Henry Klie—212 Sip Avenue	1849	B8
12579	C. D. Nolan Company—285 Barrow Street	271	15

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent Property	Block	Lot
12860	Harry Shick—327 Johnston Avenue	2074	16
12865	Harry Shick—264 Johnston Avenue	2096	E
12556	C. D. Nolan Company—223 Gaand Street	198	15

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate interest charges on any past due personal taxes;

WHEREAS in Block 60, Universal Iron Works, Hudson River, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $197.67 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 137, Louis Mayer & Co., Inc., of 54 Newark Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $109.82 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 172, American Book-Stratford Press, Inc., of 150 Bay Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $955.75 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 427, Vincent Ricco of 248 Mercer Street, owes the City of Jersey City personal taxes for the years 1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $91.65 in full settlement of the personal taxes for the years 1947-1948 and 1949; and

WHEREAS in Block 525, S. Shapiro, of 621 Newark Avenue, owes the City of Jersey City personal taxes for the years 1944-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $102.93 in full settlement of the personal taxes for the years 1944-1946-1947-1948 and 1949; and

WHEREAS in Block 555, Arturi Dress Co. of 16-18 Hopkins Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $183.03 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1871, Youth Center, of 885 Bergen Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $183.05 in full settlement of the personal taxes for the year 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that a warrant be ordered drawn on the City Treasurer to the order of Michael Rochford, City Collector, in the sum of $1,578.15 for the purchase of postage stamps to be used for mailing 1951 preliminary tax bills, as per voucher attached.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for the years listed below were paid by the Joseph Dixon Crucible Co.; and

WHEREAS the said company has been granted reductions by the Hudson County Board of Taxation and subsequent appeals by the City of Jersey City to the Division of Tax Appeals have been withdrawn; and

WHEREAS the said company has presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of Joseph Dixon Crucible Co. in the amounts set forth below opposite each year:

Block	Location	Year	Red. Val.	Amt. Due	Bill No.
346	Wayne, Monmouth, R.R. Avenue	1948	700,000	48,293.00	51165
346	Wayne, Monmouth, R.R. Avenue	1949	650,000	45,474.00	51190
				93,767.00	

Charge personal taxes for their respective years.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes were paid for the years and on the properties mentioned below; and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
1354	3A	Michael Pipchik and Mary Pipchik, 68 Rutgers Avenue	1950	1000	73.21	20169
1480	E3	Joseph Somia, Sr., 31 Wilkinson Ave.	1943	11800	677.92	24979
1797	B10	Anna Bays, 57 Clendenny Avenue	1950	1900	139.10	27044
1816	3A	The Prudential Insurance Co. of America, 139 Belmont Avenue	1943	2200	126.39	30050
					1016.62	

Charge 1943 R. E. Tax Overpayments: 804.31
Charge 1950 R. E. Tax Overpayments: 212.31

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the last half of 1950 were paid on property known as Block 821, Lot 11A, 411 Central Avenue, Bill No. 11182 under dates of July 20, and November 8, 1950 for the third and fourth quarters respectively; and

WHEREAS the said last half taxes were again paid on said property under dates of August 11, and November 15, 1950 for the third and fourth quarters; and

WHEREAS the property owner has presented proof of payment; and

WHEREAS a refund is due, because of duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Stan Realty Corp. in the amount of $1,036.03, charging same to the 1950 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes were paid for the year 1950 on the personal property items listed below; and

WHEREAS the following personal property taxpayers have been granted reductions by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names:

Block	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
1983	Dason Food Stores, 298 Bergen Avenue	400	3.17	56069
1767	R. C. Bennett Box Co., 31 Bennett Street	20000	126.15	54212
			129.32	

Charge personal tax overpayments for 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver's licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing be, and the same are hereby, adopted.

Applicant	Address
Armando A. Carsetti	11 Cottage Street, Jersey City, N. J.
William Hodnett	522 4th Street, Union City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance granting permission to Safeway Stores, Incorporated, a corporation of the State of Maryland, to construct, operate, use and maintain a sidewalk elevator and sidewalk power conveyor under, across and along a designated portion of the sidewalk area on the northerly side of Sip Avenue in front of and adjacent to premises known as and designated as 216-222 Sip Avenue in the City of Jersey City, and to construct, use and maintain a store canopy extending from its store building over, above and across a certain designated portion of the said sidewalk area." (Ordinance No. K-603.)

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of January, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Robert Lisa requesting permission to erect a modern gasoline service station, consisting of a one-story masonry office and service building, four 2,000 gallons gasoline tanks, one 550 gallon fuel oil tank, one 550 gallon waste oil tank, and four gasoline pumps; all of the above to be within the property lines of the property known as 848 to 852 Communipaw Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the New Jersey Service Station, Inc., requesting permission to alter and extend their present gasoline service station located at 12th Street and Jersey Avenue by erecting a new one-story masonry office and service building, erecting twelve new, three gasoline pump, isles, four 10,000 gallon gasoline tanks, one 1,000 gallon fuel oil tank, one 1,000 gallon waste oil tank; all tanks buried underground, three new concrete service isles, relocate present soda stand; all of the above to be within the property lines of their property located above, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Garford Trucking Co., requesting permission to erect two 3,000 gallon gasoline tanks, buried under the sidewalk, and two gasoline pumps 18 inches from the outside face of their garage; remove one present leaky 550 gallon gasoline tank and one outmoded gasoline pump; all at their property located at 282-290 Pine St., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and, therefore, be it

FURTHER RESOLVED that the use of said tanks and pumps be used in conjunction with their trucking terminal only.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, contract for the Furnishing and Delivering of No. 6 "Bunker Type C" Fuel Oil to the Medical Center of Jersey City for a period, commencing from date of contract and ending December 31, 1951, be and the same is hereby awarded to

Paragon Oil Company, Inc., 24 Commerce Street, Newark, N. J.

About 2,000,000 Gallons (more or less) Fuel Oil No. 6, "Bunker Type C." New York Harbor Tank Car, Low, as published in the Journal of Commerce and Commercial on date of delivery. Plus .00521 per gallon. Estimated total $112,800.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract ot encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS bids were duly advertised in the "Jersey Journal" and "Jersey Observer," newspapers distributed in the City of Jersey City, for the "Collection and Removal of Ashes, Garbage, Kitchen Refuse and Waste Paper from all the streets of Jersey City, N. J., from January 1, 1951 to December 31, 1952, both inclusive"; and

WHEREAS at the City Commission meeting on October 3, 1950, two (2) bids were received by the Board of Commissioners, as follows:

Michael A. Scatuorchio, Inc.	$1,440,000.00
Warner Contractors, Inc.	1,450,000.00

WHEREAS the said Michael A. Scatuorchio, Inc., has submitted the lower bid;

THEREFORE BE IT RESOLVED that upon the recommendation of the Director of Public Affairs, the contract for the "Collection and Removal of Ashes, Garbage, Kitchen Refuse and Waste Papers from all the streets in Jersey City, N. J., from January 1, 1951 to December 31, 1952, both inclusive, be and the same hereby is awarded to Michael A. Scatuorchio, Inc., at the price named in its proposal namely, $1,440,000.00;

AND BE IT FURTHER RESOLVED that the Corporation Counsel be and he hereby is authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Dairy Products to the Medical Center of Jersey City, New Jersey, for a period of three months (3) commencing January 1, 1951 and ending March 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedule:

Kingsdale Dairies	$27,736.50
David Chait	6,209.37
Armour & Company	1,806.65
N. Toube, Inc.	474.35

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Groceries and Canned Goods, Bread, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1951 and ending March 31, 1951, be and the same are hereby awarded to the following firms at the prices specified in their respective bids as per attached schedule:

Flagstaff Foods	$13,469.46
Uco Food Corporation	8,787.88
Hudson Commission	2,961.10
Embassy Grocery	2,735.40
Seeman Bros.	910.55
National Biscuit	948.46
General Baking Co.	7,436.50

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Meats to the Medical Center of Jersey City, New Jersey, for a period of three months (3) commencing January 1, 1951 and ending March 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedule:

National Meat Supply	$36,099.65
Gol Pak Corporation	12,017.50
Washington Beef Co., Inc.	5,799.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Frozen and Fresh Fruits and Vegetables to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing January 1, 1951 and ending March 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedule:

James V. Calley	$9,473.46
McRoberts Bros.	9,212.75
Thorman Baum & Co.	8,438.50
Brenner Produce	5,652.65
Edward Boker, Inc.	4,031.25
Henry Kelly & Sons, Inc.	551.25
Standard Brands, Inc.	144.00
Heiney Bros.	57.19

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Milk and Cream, to the Medical Center, of Jersey City, New Jersey, for a period of three (3) months commencing January 1, 1951, and ending March 31, 1951, be and the same is hereby awarded to the following named firm, at the prices specified in their bid as per attached schedule:

Bellewood Dairy Co., milk and cream	$27,874.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Ice Cream, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1951, and ending March 31, 1951, be and the same is hereby awarded to the following named firm at the price specified in their bid, as per attached list:

Swift & Co., ice cream	$2,560.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Janitorial Supplies, Laundry Supplies and Stationery Supplies, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1951, and ending March 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedule:

Krueger Bros., janitorial supplies	$4,133.30
J. Liberman	2,681.30
Triple Cee Supply Co.	2,467.00
C. G. Winans Co.	1,612.60
Joseph Browne Co.	1,350.35
Globe Sanitary	86.00
R. H. Morrison, laundry supplies	14,046.50
Fisher Cohen Co.	8,230.50
Superior Mercantile	4,139.50
Best Coat & Apron	3,057.00
Norton & Williams	1,445.51
Armour & Co.	1,470.84
Chas. Weinacht, stationery supplies	2,113.50
Jersey City Stationers	283.20

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing January 1, 1951 and ending March 31, 1951, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

Mooney's Pharmacy, drugs, laboratory and surgical supplies	$37,707.33
Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgical supplies	32,689.62
Hospital Equipment Co. of N. J., drugs and laboratory supplies	15,651.73
Palace Drug Stores, Inc., drugs, surgical and X-ray supplies	11,916.05
E. R. Squibb & Sons, drugs	8,052.92
Honiberg Drug & Surgical Supply Co., drugs, laboratory, Surgical and X-ray supplies	7,206.14

The Ohio Chemical & Surgical Equipment Co., oxygen	4,280.25
McCloskey Drug Co., Inc., drugs and surgical supplies	4,690.69
Merck & Co., Inc., drugs	3,982.00
Wyeth, Inc., drugs	2,728.49
N. J. Medical Supply Co., Inc., drugs, laboratory and surgical supplies	1,726.76
Levy's Sport Shop, X-ray supplies	1,719.00
Parke, Davis & Company, drugs	1,590.00
Winthrop-Stearns, Inc., drugs	1,553.54

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS it will be necessary to award contracts, incur commitments and make payments for the year 1951 prior to the adoption of the budget for the fiscal year 1951; and

WHEREAS R.S. 40:2-12 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service and poor relief; and

WHEREAS the total of the annexed temporary budget appropriations amounting to $8,731,006.50 does not exceed one-quarter of the total 1950 budgetary appropriations, exclusive of debt service and poor relief, viz., $10,227,380.17; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the amounts shown on the attached temporary budget totaling $8,731,006.50 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1951 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED by the Board of Commissioners of the City of Jersey City that the dedicated revenues per R.S. 40:2-18.1 for the period between the beginning of the fiscal year 1951 and the date of the adoption of the budget for the said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

APPROPRIATIONS

GENERAL APPROPRIATIONS

OPERATIONS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Acct. No.		
	Salaries and Wages:	
1	Mayor	$ 2,000.00
2	Deputy Mayor	1,750.00
3	Secretary and Stenographers and other Employees	21,000.00
	Other Expenses:	
5	Printing, Stationery and Miscellaneous	3,000.00

JERSEY CITY MEDICAL CENTER

	Salaries and Wages:	
	Administrative:	
8	Medical Director	2,500.00
9	Officers and Employees	92,500.00
	Professional Care of Patients:	
10	Nurses and Other Employees	525,000.00
	Ambulance Corps:	
11	Chauffeurs and Ambulance Drivers	12,500.00
	Housekeeping:	
12	Matron and Other Employees	225,000.00
	Kitchen:	
13	Chef and Other Employees	105,000.00
	Laundry:	
14	Foreman and Other Employees	68,000.00
	Power House:	
15	Chief Engineer and Other Employees	23,600.00
	Health Bureau—Division of Child Hygiene, Mother's Institute and 12 Welfare Stations:	
16	Chief of Division, Medical Inspectors, Nurses and Other Employees	28,500.00
	Medical Division:	
17	Chief Medical Officer, Inspectors, Nurses and Other Employees	28,000.00
	Other Expenses:	
	Administrative:	
29	Stationery, Printing, Office Supplies, and Expenses	67,000.00
	Professional Care of Patients:	
32	Medical and Surgical Supplies and Expenses	160,000.00
	Housekeeping:	
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	66,000.00
36	Dietary—Foods	270,000.00
	General Maintenance and Plant Operation:	
38	Heat, Light, and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	287,000.00

HEALTH BUREAU — SANITARY DIVISION

	Salaries and Wages:	
50	Health Officer, Inspectors and Other Employees	42,500.00
51	Other Expenses	3,500.00

BUREAU OF MUNICIPAL RELIEF

	Salaries and Wages:	
61	Director of Welfare, Investigators and Other Employees	32,000.00
	Other Expenses:	
67	Mandatory Contribution for Direct Relief	300,000.00
69	Printing, Stationery and Other Office Expenses	6,500.00

JERSEY CITY DEFENSE COUNCIL

81	Salaries and Wages	1,000.00
82	Other Expenses	14,000.00

ENGINEERING BUREAU

	Salaries and Wages:	
110	Chief Engineer and Other Employees	14,750.00
112	Other Expenses	1,500.00

BUREAU OF HEALTH AND SANITATION

	Other Expenses:	
124	Removal of Ashes and Garbage (Contract)	255,000.00
125	Printing, Stationery and Supplies	50.00

BUREAU OF CLEANING SEWERS AND BASINS

	Salaries and Wages:	
127	Superintendent and Other Employees	34,200.00
	Other Expenses:	
131	Miscellaneous Expenses	1,600.00

STREET CLEANING BUREAU

	Salaries and Wages:	
135	Superintendent and Other Employees	140,000.00
137	Snow Removal	25,000.00
	Other Expenses:	
136	Repairs and Other Miscellaneous Items	7,500.00
138	Snow Removal	40,000.00

BUREAU OF STREET AND SEWER REPAIRS

160	Salaries and Wages	81,800.00
	Other Expenses:	
161	Materials and Supplies	10,000.00
162	Repairs to Asphalt Streets	10,000.00

BUREAU OF MOTOR VEHICLES

	Salaries and Wages:	
170	Garage Superintendent and Other Employees	17,200.00
171	Other Expenses	14,200.00

BUREAU OF PUBLIC UTILITIES

	Salaries and Wages:	
185	Engineer and Other Employees	11,800.00
186	Other Expenses	2,000.00
	Total—Department of Public Affairs	$ 3,054,450.00

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

	Salaries and Wages:	
200	Director	$ 1,875.00
201	Deputy Director	1,750.00
202	Secretary, Clerk and Stenographers	9,250.00
	Other Expenses:	
203	Miscellaneous Expenses	10,000.00

CITY COLLECTOR'S OFFICE

	Salaries and Wages:	
205	City Collector	1,500.00
206	Chief Clerk and Other Employees	32,500.00
207	Pensioned Employee	350.00
	Other Expenses:	
208	Cost of Tax Billing and Collection	2,000.00
209	Cost of Levying and Collecting Personal Taxes	500.00
210	Cost of Tax Sale	2,000.00
211	Rehabilitation of Acquired Properties	3,000.00

212	Demolition of Buildings	4,000.00
213	Miscellaneous Expenses	4,000.00
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU	
	Salaries and Wages:	
214	Administrator and Other Employees	9,200.00
	Other Expenses:	
215	Miscellaneous Expenses	20,000.00
216	Cost of Foreclosure of Tax Title Liens	25,000.00
	BUREAU OF TAX ASSESSMENTS	
	Salaries and Wages:	
217	Board of Tax Assessors	12,500.00
218	Secretary, Executive Clerk and Other Employees	32,750.00
	Other Expenses:	
219	Real Estate and Personal Property Appraisals	12,000.00
220	Miscellaneous Expenses	4,000.00
	CITY COMPTROLLER'S OFFICE	
	Salaries and Wages:	
222	Assistant Comptroller and Other Employees	21,500.00
	Other Expenses:	
223	Miscellaneous Expenses	3,000.00
	CITY TREASURER'S OFFICE	
	Salaries and Wages:	
224	Cashiers and Other Employees	7,250.00
	Other Expenses:	
225	Miscellaneous Expenses	1,000.00
	PURCHASING DEPARTMENT	
	Salaries and Wages:	
228	Purchasing Agent	1,875.00
229	Purchasing Assistants and Other Employees	6,600.00
230	Other Expenses	750.00
	LAW DEPARTMENT	
	Salaries and Wages:	
235	Corporation Counsel	3,125.00
236	Assistants to Corporation Counsel	15,000.00
237	Clerks and Other Employees	6,500.00
	Other Expenses:	
238	Tax Litigation Expenses	18,000.00
239	Miscellaneous Expenses	2,000.00
	JITNEY TRAFFIC BUREAU	
	Salaries and wages:	
258	Supervisors, Clerks and Other Employees	10,750.00
259	Other Expenses	1,000.00
	SINKING FUND COMMISSION	
	Salaries and Wages:	
261	Secretary	250.00
	BOARD OF ADJUSTMENT	
	Salaries and Wages:	
264	Secretary, Clerks and Investigators	1,800.00
265	Other Expenses	500.00

	MUNICIPAL EMPLOYEES' PENSION FUND	
	Salaries and Wages:	
268	Retirement Fund Supervisor and Other Employees	2,900.00
269	Secretary	250.00
270	Other Expenses	500.00
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages:	
275	Executive Administrator and Other Employees	8,000.00
276	Other Expenses	3,000.00
	CITY CLERK'S OFFICE	
	Salaries and Wages:	
280	City Clerk	1,875.00
281	Clerks	25,000.00
	Other Expenses:	
282	Printing, Stationery and Other Miscellaneous Supplies	7,000.00
284	Primary and General Election Expenses	2,000.00
286	Advertising Ordinances—Board of Commissioners and Signs and Alterations	1,000.00
287	Refund of Beverage Licenses	1,000.00
	BUILDING INSPECTION BUREAU	
	Salaries and Wages:	
300	Superintendent, Inspectors and Clerks	14,000.00
	Other Expenses:	
301	Printing, Stationery and Incidentals	750.00
	BUREAU OF ASSESSMENTS	
	Salaries and Wages:	
310	Commissioners and Secretary	4,000.00
311	Other Expenses	50.00
	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, THE BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL AND LABOR ACTIVITIES)	
	Salaries and Wages:	
320	Municipal Forester, Tree Trimmers, Laborers and Other Employees of Shade Tree and Park Bureau	153,000.00
	Other Expenses:	
321	Materials and Supplies—Maintenance	60,000.00
	CITY HALL BUILDING BUREAU	
	Salaries and Wages:	
330	Custodian, Engineer, Other Employees	37,000.00
331	Other Expenses	22,000.00
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages:	
340	Inspectors and Other Employees	63,000.00
341	Other Expenses	18,100.00
	MISCELLANEOUS ITEMS (City at Large)	
	Other Expenses:	
291	Maintenance of Free Public Library (R.S. 40:54-8)	125,000.00
292	Jersey City Municipal Pension Commission	100,000.00

293	Municipal Publicity and Advertising	10,000.00
294	Municipal Employee's Insurance Premiums	8,181.50
	Total—Department of Revenue and Finance	$ 956,681.50
	DEPARTMENT OF PUBLIC SAFETY	
	EXECUTIVE OFFICE	
	Salaries and Wages:	
500	Director	$ 1,875.00
501	Deputy Director	1,750.00
502	Secretary, Stenographers and Clerks	2,800.00
505	Other Expenses	2,500.00
	POLICE DEPARTMENT	
	Salaries and Wages:	
510	Chief of Police and Deputies	4,500.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen, Other Employees	965,000.00
	Other Expenses:	
525	Police Pensions	200,000.00
526	Fuel, Light and Other Miscellaneous Items of Maintenance	70,000.00
	MUNICIPAL COURTS	
	Salaries and Wages:	
530	Magistrates	6,000.00
531	Court Clerks and Other Employees	9,000.00
534	Other Expenses	1,000.00
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages:	
550	Superintendent and Assistants	11,000.00
	Other Expenses:	
551	Auto Maintenance, Printing, and Stationery	500.00
	FIRE DEPARTMENT	
	Salaries and Wages:	
600	Commissioner, Chief of Fire Department, and Deputies	7,625.00
601	Battalion Chiefs, Fire Captains and Other Employees	600,000.00
615	Fire Pensions	150,000.00
616	Fuel, Light and Other Miscellaneous Items of Maintenance	30,000.00
	PARKS AND SHADE TREES BUREAU, BUREAU OF PLAYGROUNDS AND BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)	
	Salaries and Wages:	
650	Recreation Superintendent and Other Employees	76,500.00
	Other Expenses:	
651	Playground and Recreational Activities	6,000.00
	Total—Department of Public Safety	$ 2,146,050.00
	DEPARTMENT OF PUBLIC WORKS	
	EXECUTIVE OFFICE	
	Salaries and Wages:	
700	Director	$ 1,875.00
701	Deputy Director	1,725.00
702	Secretary and Other Employees	2,875.00

703	Other Expenses	1,600.00
	BUREAU OF STREET LIGHTING	
	Salaries and Wages:	
710	Inspector and Utilityman	1,600.00
	Other Expenses:	
711	Municipal Street Lighting (Contract)	87,500.00
712	Printing, Stationery and Supplies	250.00
	Total—Department of Public Works	$ 97,425.00
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY	
	EXECUTIVE OFFICE	
	Salaries and Wages:	
750	Director	$ 1,875.00
751	Deputy Director	1,750.00
752	Secretary and Other Employees	3,075.00
753	Other Expenses	500.00
	BUREAU OF PUBLIC BATHS	
	Salaries and Wages:	
760	Superintendent, Firemen and Other Employees	6,700.00
761	Other Expenses	2,500.00
	Total—Department of Parks and Public Property	$ 16,400.00
800	CONTINGENT—ALL DEPARTMENTS	$ 10,000.00
	Total Operations	$ 6,281,006.50
	COUNTY TAX	2,025,000.00
	Total General Appropriations	$ 8,306,006.50
	WATER UTILITY	
	OPERATING	
	Salaries and Wages	$ 275,000.00
	Other Expenses	125,000.00
	CAPITAL IMPROVEMENTS	
	Capital Outlay	25,000.00
	Total Appropriations for Water Utility	$ 425,000.00
	Total Temporary Budget Appropriations	$ 8,731,006.50

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 4th day of January, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of JANUARY 9, 1951

Minutes of a Special Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 9, 1951, at 11:00 o'clock A.M. Eastern Standard Time.

The meeting, originally scheduled for the Office of the Mayor, was convened in the Assembly Chamber by consent of the entire Commission.

The Mayor called the meeting to order at 11:30 o'clock A.M. and directed the Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Commission.

The City Clerk read the following call for the special meeting:

OFFICE OF THE MAYOR
City Hall
Jersey City, N. J.

January 8, 1951.

The Hon. James A. Tumulty, Jr.,
City Clerk of Jersey City.

Dear Mr. Tumulty:

Will you please notify all members of the City Commission that a special meeting will be held in my office tomorrow, Tuesday, January 9, at 11:00 o'clock in the forenoon.

The agenda, scheduled for said meeting, is a general discussion and analysis of the Faulkner Act and matters which may be allied therewith.

Sincerely yours,
(s) JOHN V. KENNY,
Mayor.

The City Clerk read the following notice forwarded to the members of the Board of Commissioners:

OFFICE OF CITY CLERK
City Hall
Jersey City, N. J.

January 8, 1951.

Hon. Louis J. Messano,
Director of Public Safety.

Hon. James F. Murray,
Director of Parks and Public Property.

Hon. Donald Spence,
Director of Revenue and Finance.

Hon. Charles S. Witkowski,
Director of Public Works.

Gentlemen:

At the direction of the Mayor, a Special Meeting of the Commission will be held in the Mayor's Office, City Hall, Jersey City, N. J., on Tuesday, January 9, 1951, at 11 o'clock in the forenoon.

The Agenda, scheduled for said meeting, is a general discussion and analysis of the Faulkner Act.

Respectfully,
(s) JAMES A. TUMULTY, Jr.,
City Clerk.

Due receipt of above notice of Special Meeting scheduled above, is hereby acknowledged this 9th day of January, 1951.

(s) LOUIS J. MESSANO,
(s) DONALD SPENCE,
(s) JOHN V. KENNY.

By THE CITY CLERK:

I have to report, Mr. Mayor that, yesterday, I contacted by 'phone the office of each and every member of the Commission and relayed to a clerk, there, notice that the Mayor had called this meeting.

This morning, the Clerk delivered to all members of the Commission the formal written notice. The same has been signed by Commissioners Messano and Spence, as well also by yourself. Though submitted, it was not signed by Commissioners Murray and Witkowski.

By COMMISSIONER MURRAY:

Put in the time it was submitted to me which was six minutes after eleven.

By COMMISSIONER WITKOWSKI:

It was submitted to me at twelve minutes after eleven.

City Clerk read the following resolution:

By MAYOR KENNY:

BE IT HEREBY RESOLVED in accordance with the provisions of Chapter 210 of the Laws of 1950 that an election is authorized to be held, and shall be held, in the City of Jersey City, upon the question: "Shall a charter commission be elected to study the charter of the City of Jersey City and to consider a new charter or improvements in the present charter and to make recommendations thereon?" The City Clerk is hereby directed to provide, in accordance with the statute, for the submission of the aforesaid question and for the election of a charter commission at the general election in November, 1951.

This resolution shall take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Abstained From Voting: Commissioner Murray.

By COMMISSIONER WITKOWSKI:

It is apparent from the drawing of the resolution and the length of the ordinance that considerable time and effort has been given to it by the Commissioners responsible for calling this meeting. This is the first time I saw this resolution and therefor, in conscience, I cannot vote on the matter until I study it. Therefore, I cannot vote on the resolution.

The City Clerk read the following ordinance:

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance to authorize the holding of an election for the submission of the question whether a charter commission shall be elected to study the charter of the City of Jersey City and to consider a new charter or improvements in the present charter and to make recommendations thereon, and for the election of a charter commission, in accordance with the provisions of Chapter 210 of the Laws of 1950." (Ordinance No. K-1318.)

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 23rd day of January, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.
Abstained From Voting: Commissioner Murray.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 9th day of January, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of JANUARY 16, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 16, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 11:10 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance granting permission to Safeway Stores, Incorporated, a corporation of the State of Maryland, to construct, operate, use and maintain a sidewalk elevator and sidewalk power conveyor under, across and along a designated portion of the sidewalk area on the northerly side of Sip Avenue in front of and adjacent to premises known as and designated as 216-222 Sip Avenue in the City of Jersey City, and to construct, use and maintain a store canopy extending from its store building over, above and across a certain designated portion of said sidewalk area" (Franchise Ordinance No. K-603),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the passage of said ordinance. No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED that the hearing on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the following ordinance pass:
An Ordinance granting permission to Safeway Stores, Incorporated, a corporation of the State of Maryland, to construct, operate, use and maintain a sidewalk elevator and sidewalk power conveyor under, across and along a designated portion of the side-

walk area on the northerly side of Sip Avenue in front of and adjacent to premises known as and designated as 216-222 Sip Avenue in the City of Jersey City, and to construct, use and maintain a store canopy extending from its store building over, above and across a certain designated portion of said sidewalk area.

WHEREAS it appears from the petition of Safeway Stores, Incorporated, dated November 20, 1950, addressed to the Honorable Board of Commissioners of the City of Jersey City that it desires and requests to construct, operate, use and maintain a sidewalk elevator and sidewalk power conveyor under the public sidewalk on the northerly side of Sip Avenue in front of premises known and designated as No. 216-222 Sip Avenue, which premises are owned by it, all as more fully appears from the aforesaid petition and from the blueprint of a drawing annexed to said petition on file in the Office of the City Clerk;

AND WHEREAS it further appears from the said petition that petitioner, Safeway Stores, Incorporated, desires and requests permission to construct, use and maintain a canopy extending from the Sip Avenue wall of petitioner's proposed store, to be constructed on the above described premises, and extending above, over and across the public sidewalk running along the northerly side of Sip Avenue in front of the premises aforesaid in accordance with the blueprint of a drawing annexed to said petition which is on file in the Office of the City Clerk;

AND WHEREAS a public hearing has been held on said petition after due notice of the same, given in accordance with the said statute made and provided, and there being no objection thereto;

NOW, THEREFORE the Board of Commissioners of Jersey City, do ordain:

Section One: That permission be and the same is hereby given to Safeway Stores, Incorporated, its successors and assigns to construct, operate, use and maintain the sidewalk elevator and sidewalk power conveyor under the public sidewalk on the northerly side of Sip Avenue in front of No. 216-222 Sip Avenue, Jersey City, New Jersey, and to construct, use and maintain a canopy over, above and across the public sidewalk on the northerly side of Sip Avenue in front of No. 216-222 Sip Avenue, Jersey City, New Jersey, all in accordance with the blueprint hereinabove referred to and annexed to the petition of Safeway Stores, Incorporated, on file in the Office of the City Clerk and which is made a part hereof. The construction and maintenance of the aforesaid elevator, power conveyor and canopy shall be in accordance with the requirements of the Building Department and will be to the satisfaction and under the supervision of the Superintendent of Buildings or other proper city official.

Section Two: That for the privileges herein accorded, the beneficiaries hereunder obligate themselves as follows:

(a) The beneficiaries accept full, complete and undivided responsibility for any and all injuries and damages to persons and/or property by reason of the construction, operation, use and maintenance of said sidewalk elevator, sidewalk power conveyor and canopy.

(b) The beneficiaries shall so use said sidewalk elevator, sidewalk power conveyor and canopy as not to interfere with pedestrians or the City of Jersey City in their use of the public sidewalk and shall so use the said elevator, power conveyor and canopy so as not to become a nuisance to the City of Jersey City or the public who may use the public sidewalk in front of the subject premises.

(c) The beneficiaries hereunder shall pay annually to the Board of Commissioners of Jersey City the sum of $12.00, proper proportions of which payment shall be paid to the City Comptroller of Jersey City at his office in the City Hall at Jersey City, New Jersey, on the 1st day of April and October next succeeding the time when this ordinance shall become operative and each year thereafter in like manner.

(d) Violation of any of these provisions herein contained shall be sufficient cause to discontinue the privileges herein granted and the repeal of the ordinance.

Section Three: That this ordinance shall not become operative unless an acceptance in writing of the terms hereof shall be filed with the City Clerk of Jersey City by the beneficiaries within thirty days of receipt of notice of its passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance authorizing the enlargement and improvement of the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes" (Ordinance No. K-1317, $875,000.00 Bonds),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on the final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance authorizing the enlargement and improvement of the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The water supply system established, maintained and operated by the City of Jersey City to provide water for the public and private use of said City and its inhabitants shall be improved by lining with cement the City's 48 inch steel water supply main in Schuyler Avenue, from Marin Avenue in the Borough of Lyndhurst to and connecting with the 36 inch pipe line in Belleville Turnpike at the Bayonne Gatehouse in Kearny, New Jersey, a distance of approximately 12,222 lineal feet. It is hereby determined and stated that the estimated amount of money necessary to be raised from all sources for said improvement is $60,000, and that such amount includes $10,000 which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose or to finance engineering or inspection costs and legal expense, or to finance the cost of the issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey, and that the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $60,000.

Section 2. Such water supply system shall also be enlarged and improved by constructing mechanically operated stop planks in the 300 foot Spillway of the Boonton Reservoir Dam. It is hereby determined and stated that the estimated amount of money necessary to be raised from all sources for said improvement is $180,000, and that such amount includes $25,000, which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose or to finance engineering or inspection costs and legal expenses, or to finance the cost of the issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey, and that the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $180.000.

Section 3. Such water supply system shall also be improved by razing the existing meter and shop building at the High Service Reservoir of the City, located at Summit Avenue in said City, and constructing, in place of the building so razed, at such location or elsewhere, a new brick building to house various Divisions of the Water Department, and including garage space and storage space for water equipment, and the acquisition and installation of the necessary equipment for such new building. It is hereby determined and stated that the estimated amount of money necessary to be raised from all sources for said improvement is $260,000, and that such amount includes $25,000, which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose, or to finance engineering or inspection costs and legal expenses, or to finance the cost of the issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey, and that the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $260,000.

Section 4. Such water supply system shall also be improved by reconstructing the present 36 inch cast iron water supply main in Belleville Turnpike and Newark Turnpike to the west bank of the Hackensack River, in the Town of Kearny, New Jersey, a distance of approximately 19,000 lineal feet. It is hereby determined and stated that the estimated amount of money necessary to be raised from all sources for said improvement is $375,000, and that such amount includes $37,500, which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose or to finance engineering or inspection costs and legal expenses, or to finance the cost of the issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey, and that the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $375,000.

Section 5. It is hereby determined that said water supply system would have been self-liquidating, as defined in Section 40:1-79 of said Local Bond Law, during the fiscal year beginning January 1, 1950, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one-half per centum (4½%) per annum on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such improvements.

Section 6. It is hereby determined and stated that none of said improvements is a current expense of said City, and it is necessary to finance each of said improvements by the issuance of obligations of said City, pursuant to the Local Bond Law of New Jersey, and that no part of the cost of financing any of said improvements has been or is to be specially assessed against property specially benefitted thereby.

Section 7. To finance said improvements, bonds of said City of an aggregate principal amount not exceeding $875,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said improvements, bond anticipation notes of said City of an aggregate principal amount not exceeding $875,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. It is hereby determined and declared that the period of usefulness of each of said improvements, according to its reasonable life, and also the average period of usefulness of said improvements, taking into consideration the respective amounts of obligations to be issued for each improvement, is a period of forty years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $875,000, and that the issuance of said bonds and notes is permitted by an exception to the debt limitations prescribed by said Local Bond Law, contained in Subdivision (f) of Section 40:1-16 of such law.

Section 11. Acting pursuant to Section 40:1-90 of the Revised Statutes of New Jersey, as amended by Chapter 199 of the Laws of 1943 of New Jersey, said City hereby covenants with the holders of any bonds which may be issued pursuant to this ordinance that (1) said City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by the water supply system established, maintained and operated by said City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to this ordinance and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year and to the payment of the principal and interest payable during such fiscal year with respect to all such bonds or other obligations.

Section 12. The bonds and notes authorized by this ordinance shall include the bonds and notes authorized by the ordinance entitled, "An Ordinance authorizing the enlargement and improvement of the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes," adopted by the Board of Commissioners of said City on May 16, 1950; and the bonds and notes authorized by this ordinance shall be issued in place of, but not in addition to, the bonds and notes authorized by said last mentioned ordinance; and this ordinance shall constitute additional and independent authority for the issuance of such bonds and notes.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the adoption of the foregoing ordinance was defeated by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

PETITIONS AND COMMUNICATIONS

From O'Mealia Outdoor Advtg. Co., requesting permission to erect a roof sign at 104-110 Palisade Avenue.

Received.

From Colgate, Palmolive Peet Co., requesting permission to reconstruct and maintain a tunnel and conduits under Sussex Street (amendment of ordinance adopted May 4, 1948).

Received and referred to the Mayor for further study and report.

OFFICERS COMMUNICATIONS

From Chief Clerk, Dept. of Public Affairs, Thomas J. Ryan, submitting for filing copy of agreement dated Sept. 20, 1950, between the City of Jersey City and John J. Hombach covering construction of roadway North Caldwell across pipe line right-of-way.

Received and filed.

From Acting Dep. Comptroller, submitting statement of Receipts and Disbursements covering month of December, 1950, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF DECEMBER, 1950

CURRENT ACCOUNT

Receipts

Prepaid Taxes	$ 26,420.77
Current Taxes	7,732,353.14
Delinquent Taxes	15,898.11
Tax Overpayments	425.90
Special Assessment Interest	36.27
Tax Title Liens	246,046.40
Bus Receipts Tax	24,337.44
Marriage Licenses	771.00
Exhibition Licenses	500.00
Trade Licenses and Vendors' Plates	128.95
Beverage Licenses	250.00
Search Fees	462.25
Health Bureau Permits	262.75
Combustible Bureau Permits	556.50
Building Bureau Permits	1,815.00
Sewer and Street Opening Permits	499.00
Receipts from Jersey City Medical Center	299,000.00
Special Privileges	4,250.17
South Cove Rentals	533.12
Howell St. Dock Wharfage	124.00
Pier B Wharfage	3,375.00
Municipal Court Fines	2,634.00
Interest and Costs on Taxes	11,173.00
Franchise Taxes	223,625.00
Bank Stock	26,985.14
Gross Receipts Taxes	371,959.22
Sundry Departments	466.06
Sales of Tax Title Deed Properties	5,071.55
Advertising Tax Sales	3.00
1942 and Prior Personal Taxes Written Off	83.67
Refund of Tax on Gasoline Purchases	540.09
Abandoned Cars	160.00
Deposits Advertising Ordinances	150.00
Restaurant Licenses	35.00
Health Violations	50.00
Rental of Buildings	360.69
Roosevelt Stadium	1,301.53
State's Participation—Lighting Route No. 1	156.82
Painting and Zoning Driveways	142.20
Interest on Bank Deposits	729.19
Interest on Bond Sales	5,092.28
From Care of Lawns, etc.	323.00
Barbers Licenses	7.00
Certified Copies—Marriage Licenses	33.50
Rooming House Licenses	19.00

Financial Business Tax	14,078.55	
Municipal Searches	17.50	
Rental of City Owned Property	25.00	
Sale of Uniformed Shirts—Police and Fire Depts.	45.50	
2nd Class Railroad and Franchise Tax	7,630.76	
Intestate Estates	613.87	
Old Outstanding Warrants Cancelled	1,041.60	
Profit on Sale of Tax Deeds	13,730.00	
Total from Budgetary Operations		$9,046,329.49
Reserve Rent Receivership Fees		10.00
Reserve of Fees—Hotel Safety Act		25.00
Reserve of Deposits—Sale of Tax Deeds		24,540.00
Parking Authority		5,550.00
Due Special School Account		1,700,000.00
Due Water Account		194.05
Due Trust Account		15.50
Total Receipts		$10,776,664.04
Balance—Beginning*		5,129,074.19
		$15,905,738.23

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.74
Deputy Director	583.48
Secretary and Stenographers	2,416.96
Expenses:	
Printing, Stationery and Supplies	581.05
Memorial Day Celebration	178.00
MEDICAL CENTER	
Salaries:	
Medical Director	833.48
Other Administration	29,201.10
Professional Care of Patients	160,765.42
Ambulance Corps	3,950.56
Housekeeping	67,954.84
Kitchen	31,819.33
Laundry	20,357.84
Power House	7,518.06
Medical Inspectors, Nurses and Other Employees	8,964.04
Chief Medical Officer, Nurses and Other Employees	8,364.80
Expenses:	
Administration	9,601.62
Professional Care of Patients	58,348.25

Department	9,307.39	
Steward's Department	84,775.18	
General House and Property	36,413.18	
SANITARY DIVISION		
Salaries	12,907.66	
Expenses	1,538.20	
BUREAU OF MUNICIPAL RELIEF		
Salaries	10,103.22	
Expenses:		
Printing, Stationery and Other Miscellaneous Items of Maintenance	10.75	
Printing, Stationery, etc.—Direct Relief	25.00	
Printing, Stationery and Other Office Expenses	1,591.81	
BUILDING INSPECTION BUREAU		
Salaries	4,348.86	
Expenses	281.35	
Civilian Defense	821.83	
Total for Department of Public Affairs		$ 574,230.00

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Secretary, Clerk and Stenographers	1,158.48
Expenses:	
Printing, Stationery and Other Expenses	8,259.97
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	10,072.72
Pensioned Employees	116.74
Expenses:	
Cost of Levying and Collecting Personal Taxes	152.00
Cost of Tax Sale	11.00
Demolition of Buildings	922.50
RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and Other Employees	2,904.32
Expenses:	
Stationery and Other Office Expense	471,74
Cost of Foreclosure of Title Liens	9,940.79
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	4,166.30
Secretary, Executive Clerk and Other Employees	10,301.74

Expenses:	
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	8,372.36
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and Other Employees	5,306.57
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and Other Employees	2,041.96
PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,322.12
Expenses	340.16
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.74
Assistants to Corporation Counsel	5,000.66
Clerks and Other Employees	2,083.48
Expenses	1,410.83
JITNEY TRAFFIC BUREAU	
Salaries	3,066.74
Expenses	81.64
SINKING FUND COMMISSION	
Salaries	83.48
BOARD OF ADJUSTMENT	
Salaries	583.48
Expenses	97.55
DEPARTMENT OF SUPERVISION OF ACCOUNTS	
Salaries	241.74
Expenses	25.15
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING	
Salaries	2,747.74
Expenses	376.95
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	625.00
Clerks and Other Employees	7,690.91
Expenses:	
Printing, Stationery and Other Misc. Supplies	2,494.82
Primary and General Election Expenses	120.00
Refunds of Beverage Licenses	5.00

MISCELLANEOUS ITEMS (City at Large)

Expenses:		
Public Library	36,000.00	
Jersey City Municipal Pension Commission	5,000.00	
Municipal Publicity and Advertising	963.54	
Total for Department of Revenue and Finance		$ 138,351.92

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:	
Director $	625.00
Deputy Director	583.48
Chief Clerk and Other Employees	3,118.29
Expenses	382.41

ENGINEERING BUREAU

Salaries	4,701.11
Expenses	496.30

BUREAU OF STREET LIGHTING

Salaries	491.66
Expenses:	
Municipal Street Lighting	25,089.90
Printing, Stationery and Supplies	31.25

BUREAU OF HEALTH AND SANITATION

Expenses:	
Removal of Ashes and Garbage	51,768.00

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	11,628.64
Expenses:	
Miscellaneous Supplies	637.65

STREET CLEANING BUREAU

Salaries:	
Superintendent and Other Employees	48,534.08
Snow Removal	1,989.53
Expenses:	
Repairs and Other Miscellaneous Items	2,963.30
Snow Removal	753.38

BUREAU OF ASSESSMENTS

Salaries	1,333.92
Expenses	39.70

BUREAU OF STREET REPAIRS

Salaries	27,522.51
Expenses:	
Miscellaneous Supplies and Repairs	6,024.60

BUREAU OF MOTOR VEHICLES

Expenses	260.27	
Total for Department of Public Works		$ 188,974.98

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.48	
Secretary and Stenographer	1,155.69	

POLICE DEPARTMENT

Salaries:		
Chief of Police, Asst. Chief and Deputies	1,500.00	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	295,627.15	
Expenses:		
Police Pensions	178,817.55	
Fuel, Light and Other Misc. Items of Maintenance	12,400.63	

MUNICIPAL COURTS

Salaries:		
Judges	2,000.22	
Court Clerks and Other Employees	2,858.82	
Expenses	1,167.86	

BUREAU OF WEIGHTS AND MEASURES

Salaries	3,497.32	
Expenses	77.38	

FIRE DEPARTMENT

Salaries:		
Chief and Deputies	2,542.18	
Battalion Chiefs, Fire Captains and Other Employees	181,843.56	
Expenses:		
Fire Pensions	72,985.28	
Fuel, Light and Other Misc. Items of Maintenance	4,491.47	
Total for Department of Public Safety		$ 762,173.59

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.48	
Secretary and Other Employees	605.62	
Expenses	29.28	

BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS		
Salaries:		
City Forester, Gardeners, Laborers, etc.	72,744.70	
Expenses:		
Materials and Supplies—Maintenance	6,744.02	
Playground Equipment and Recreational Activities	1,309.00	
Veterans Memorial Bronze Tablets	204.00	
BUREAU OF PUBLIC BATHS		
Salaries	1,616.62	
Expenses	182.93	
CITY HALL BUILDING BUREAU		
Salaries	11,563.69	
Expenses	328.43	
BUREAU OF PUBLIC BUILDINGS		
Salaries	21,084.35	
Expenses	211.28	
PUBLIC LIBRARY BUILDINGS		
Expenses:		
Insurance	52.78	
RECORD STORAGE BUILDINGS		
Expenses	76.30	
POLICE DEPARTMENT BUILDINGS		
Expenses:		
Insurance	230.56	
BUREAU OF PUBLIC UTILITIES		
Salaries	3,621.20	
Expenses	21.45	
Total for Dept. of Parks and Public Property		$ 121,834.69
CONTINGENT ACCOUNT		
Expenses:		
All Departments		4,660.19
TOTAL DEBT SERVICE		
Local School Tax		1,000,000.00
Total for Budgetary Appropriations		$ 2,790,225.37
Refund of Taxes	$ 41,726.26	
Refund of Miscellaneous Revenues	9.00	
Refund of Tax Overpayments	8,515.65	
Reserve of Hotel Safety Act	12.50	
Reserve of Deposits—Sale of Tax Deeds	253,897.00	
Reserve of Balances of Appropriations—Previous Years	31,921.27	

Salary Account	4,201.58	
Due Trust Account	25.25	
Due Water Account	1,478.99	
Due Jersey City Redevelopment Agency	7,333.40	
Special School Account	200,000.00	
Total Disbursements		$ 3,339,346.27
Balance—End*		12,566,391.96
		$15,905,738.23

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	$ 3,360,519.17
Balance—Beginning*	900,723.66
	$ 4,261,242.83
Disbursements	$ 3,126,712.95
Balance—End*	1,134,529.88
	$ 4,261,242.83

BOND AND INTEREST ACCOUNT

Receipts	None
Balance—Beginning*	$ 431,246.25
Disbursements:	
General Bonds Retired	$ 109,000.00
School Bonds Retired	64,000.00
Interest on General Bonds	105,428.75
Interest on School Bonds	37,137.50
Interest on Water Bonds	38,327.75
Total Disbursements	$ 353,894.00
Balance—End*	77,352.25
	$ 431,246.25

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 1,110.00
Live Poultry	12.00
Assessment Lien Certificates	25.25
Assessments Receivable	159.44
Dog Licenses	31.25
Total Receipts	$ 1,337.94

Balance—Beginning*	21,691.96
	$ 23,029.90
Disbursements:	
Dog Licenses	$ 12.25
Total Disbursements	$ 12.25
Balance—End*	23,017.65
	$ 23,029.90

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue	$ 177,154.51
Balance—Beginning*	100,247.37
	$ 277,401.88
Disbursements:	
Emergency Relief Commitments	$ 93,935.93
Balance—End*	183,465.95
	$ 277,401.88

EMERGENCY HOUSING ACCOUNT

Receipts:	
Emergency Housing Bonds	$ 70,000.00
Premium on Bonds	11.77
Prospective State and Federal Grants	903.60
Balance—Beginning*	68,506.57
	$ 139,421.94
Disbursements:	
Advances from Capital Account	$ 70,000.00
Improvement Authorizations	29,515.94
Balance—End*	39,906.00
	$ 139,421.94

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 222,889.01
Accounts Receivable—Water Title Liens	188.65
Accounts Receivable—Misc.	11,678.72

Tap Permits	330.00
Old Outstanding Warrants Cancelled	108.62
Interest	1,069.45
Interest on Bank Balance	838.10
Building and Hose Permits	126.75
Total Receipts	$ 237,229.30
Balance—Beginning*	1,257,674.66
	$ 1,494,903.96
Disbursements:	
Materials and Supplies	$ 2,921.27
Water Refunds	24.08
Collecting System—Labor	6,242.20
Collecting System—Other Expenses	19,496.28
Purification System—Labor	5,712.79
Purification System—Expense	2,988.63
Repairs to Collecting Reservoirs	96.00
General Station—Labor	1,081.66
Distribution System—Labor	3,924.92
Consumers Installation Expense	375.00
Distribution Mains and Accessories	51,718.79
Repairs—Consumers' Meters	7,046.34
Commercial Office Expense	11,078.51
Salaries—General Office	1,455.72
Insurance	89.95
Transportation Expense	21,904.50
Undistributed Adjustments	517.29
Total Disbursements	$ 136,673.93
Balance—End*	1,358.230.03
	$ 1,494,903.96

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 549,373.60
	$ 3,441.00
Disbursements:	
Balance—End*	545,932.60
	$ 549,373.60

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,522.76 for 21 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

$165.20	Charles Weinacht Stationery Co., Inc.
396.00	Owl Printing Co., Inc.
537.19	H. C. Anderson Mimeograph Corp.
7.50	Thomas A. Deming Co., Inc.
13.50	Union Printing Co.
67.20	A. Brauer & Sons Coal Co.
67.20	A. Brauer & Sons Coal Co.
211.25	Mongiello Bros. Coal Corp.
7.75	Great Bear Spring Co.
11.75	Ohio Chemical & Surgical Equipment Co.
169.50	Smith Paint Co.
11.55	Anderson Simons Corp.
13.88	Jersey City Supply Co.
19.25	Wishbow Bros., Inc.
12.40	Cirone's Battery & Ignition Service
7.50	Gladstone's
133.34	A. Brauer & Sons Coal Co.
54.30	Wishbow Bros., Inc.
3.20	Garden State Welding Supply Co.
76.80	A. Brauer & Sons Coal Co.
536.50	Cities Service Oil Co.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $227.30 for 3 bills, approved for payment, for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

For 1950 Account

$ 28.50	H. J. Goodman Co., handicraft supplies
114.80	Ann's Knit Shop, handicraft supplies
84.00	Union Printing Co., stamped envelopes

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $845.10 for one (1) bill and claim, approved for payment, for the Department of Public Works. No. 5 Water S2. Capital Account. 1951.

(s) LOUIS J. MESSANO,
Director.

$845.10	The A. P. Smith Mfg. Co., hub end valves

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

By COMMISSIONER WITKOWSKI:

I'm informed that the merchandise was received prior to December 5. If that be true, I'll vote Aye.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,370.54 for thirty-five (35) bills and claims, approved for payment, for the Department of Public Works, General Account, 1950.

(s) LOUIS J. MESSANO,
Director.

$ 44.00	James Henderson, reimbursement
24.85	The Grote Manufacturing Co., Inc., supplies
41.30	New Jersey Bell Telephone Company, services
9.85	Union Towel Supply Division, towel service
19.67	New Jersey Bell Telephone Company, services
3.25	Union Towel Supply Division, towel service
10.50	Standard Coat, Apron & Linen Service, Inc., towel service
7.85	New Jersey Bell Telephone Co., services
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
6.35	New Jersey Bell Telephone Company, services
5.60	Union Towel Supply Division, towel service
6.82	Public Service Electric and Gas Company, electric service
61.58	Public Service Electric and Gas Co., electric and gas service
675.00	Grayson-List and Co., supplies
70.00	Alco Hardware & Tool Co., supplies
33.00	Triple Cee Supply Company, supplies
112.40	Grayson-List & Co., supplies
826.30	Ben's Service & Supplies, supplies
9.00	Wishbow Bros., Inc., supplies
40.33	Wishbow Bros., Inc., supplies
45.70	James A. Gavin & Sons, supplies
50.82	Generator Exchange Co., repairs
36.10	A. B. Farquhar Company, supplies
82.12	Wishbow Bros., Inc., supplies
668.56	The Grote Manufacturing Co., Inc., supplies
121.68	Public Service Electric & Gas Co., electric service
8.30	New Jersey Bell Telephone Company, services
5.85	New Jersey Bell Telephone Company, services
871.60	McGuinness General Tire Company, Inc., supplies
762.64	McGuinness General Tire Company, Inc., supplies
826.65	Ben's Service & Supplies, supplies
782.50	Ben's Service & Supplies, supplies
29.83	Gall and Sanders, supplies
40.27	Jewel Electric Supply Co., supplies
27.27	Atlas Electric Supply Co., Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioner Messano, Murray, Spence and Mayor Kenny.
(Commissioner Witkowski: The same reason, I'll vote Aye.)
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,310.87 for twenty-three (23) bills and claims, approved for payment, for the Department of Public Works (Water Account 1950).

(s) LOUIS J. MESSANO,
Director.

$ 25.00	Central Office Equipment Co., repairs
9.01	Jersey Blue Print Company, supplies
18.00	Edward F. McKenna, reimbursement
33.00	Michael Sylvester, reimbursement
18.00	Patrick E. Higgins, reimbursement
113.45	New Jersey Bell Telephone Company, services
102.20	New Jersey Bell Telephone Company, services
7.25	Union Towel Supply Division, towel service
22.50	John J. Burkhardt, reimbursement
18.00	Joseph A. Davis, reimbursement
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
20.25	New Jersey Bell Telephone Company, services
5.80	New Jersey Bell Telephone Company, services
313.40	Mueller Co., supplies
197.21	Ingersoll-Rand Company, supplies
38.06	Wallace & Tiernan Co., Inc., supplies
850.85	Bingham & Taylor Corporation, supplies
10.50	Lakeland Gas & Appliance Co., supplies
10.50	Lakeland Gas & Appliance Co., supplies
26.50	Jersey City Glass Company, supplies
307.20	A. Brauer & Sons Coal Company, fuel oil
96.42	Wishbow Bros., Inc., supplies
59.67	Mercer Engineering Works, Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
(Commissioner Witkowski: The same reason that I ascribed, I'll vote Aye.)
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $410.00 for one (1) bill and claim, approved for payment, for the Department of Public Works (Capital Account. Bond No. 25).

(s) LOUIS J. MESSANO,
Director.

$410.00	Eastcoast Equipment Co., additional cost, tires

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth in the attached list in the aggregate sum of Ten Thousand Eight Hundred Eighteen Dollars and Seventy-one Cents

($10,818.71) for fifty-three (53) bills and claims due for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

$ 40.16	Union Towel Supply Division, towel service
25.80	Great Bear Spring Company, water and rental
31.00	Chelsea Floor Waxing, waxing floors
111.03	Graybar Electric Company, electrical supplies
25.42	Hild Floor Machine Company, polishing brush and buffer
127.55	J. W. Harrison, stationery
851.70	Office Machines & Equipment Corp., typewriters
15.75	Gus Frey, spurs
23.00	Gus Frey, puttees, etc.
127.80	Fuchs and Thomson, castings
194.40	Autographic Register Company, telerolls
153.60	A. Brauer & Sons Coal Co., fuel oil
137.50	Triple Cee Supply Co., ash cans and brooms
61.75	Owl Printing Co., Inc., printing
140.00	Owl Printing Co., Inc., printing
184.50	Owl Printing Co., Inc., printing
35.00	Owl Printing Co., Inc., printing
18.00	Owl Printing Co., Inc., printing
487.50	Owl Printing Co., Inc., printing
104.40	The Marbelite Company, Inc., signals
9.03	Atlas Electric Supply Co., Inc., electrical supplies
14.74	Nidisco Jersey City, Inc., radio supplies
124.80	A. Brauer and Sons, fuel oil
129.60	A. Brauer and Sons, fuel oil
192.00	A. Brauer and Sons, fuel oil
185.50	Owl Printing Co., Inc., printing
14.00	Owl Printing Co., Inc., printing
60.00	Richard Stanton, horseshoeing
26.55	Great Bear Spring Company, water and rental
1,601.58	New Jersey Bell Telephone Company, services
3.50	New Jersey Bell Telephone Company, directory
1,661.26	Public Service Electric and Gas Co., services
15.43	Boulevard Motor Corporation, auto parts
8.62	Boulevard Motor Corporation, auto parts
13.24	Boulevard Motor Corporation, auto parts
21.09	Boulevard Motor Corporation, auto parts
480.95	Square Electric Supply & Fixture Corp., electrical supplies
16.00	Jersey City Glass Co., glass
1.80	Anderson Simons Corporation, glass bead
58.70	Alco Hardware & Tool Co., hardware and paint
154.96	Cirone's Battery & Ignition, generators rebuilt, etc.
148.76	Wishbow Bros., auto parts
70.56	Square Electric Supply & Fixture Corp., cable
289.00	Union Printing Company, printing
36.00	Union Printing Company, printing
45.00	Union Printing Company, printing
12.66	Abi J. Heicklen, glass
364.80	A. Brauer & Sons, fuel oil
240.00	A. Brauer & Sons, fuel oil
15.08	Esso Standard Oil Company, mentor
37.50	Amalgamated Paint Company, Inc., traffic paint
11.40	Fire Prevention Service, pyrene fluid

1,858.74	Cities Service Oil Co., gasoline

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,424.00 for one bill, approved for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

$21.00	Milton Berkowitz, basketball official services
24.00	Terry Brown, basketball official services
39.00	Marie Carbone, basketball official services
21.00	Martin Conlon, basketball official services
18.00	Mary Cullinen, basketball official services
30.00	Edward Cummings, basketball official services
10.00	John Curry, basketball official services
20.00	Joseph Demmy, basketball official services
9.00	Edward Dolan, basketball official services
18.00	Beth Drury, basketball official services
57.00	James Duane, basketball official services
30.00	Michael Filosa, basketball official services
58.00	Eileen Flynne, basketball official services
16.00	James Fox, basketball official services
30.00	Lester Fuch, basketball official services
15.00	Ann Fuery, basketball official services
24.00	James Gaughran, basketball official services
18.00	Joseph Griffn, basketball official services
40.00	John Griffn, basketball official services
27.00	Moe Haber, basketball official services
30.00	Augusta Heinzman, basketball official services
45.00	Jane Higgins, basketball official services
18.00	Mary Horne, basketball official services
15.00	Eileen Jensen, basketball official services
18.00	John Kardell, basketball official services
52.00	Harry Kelleher, basketball official services
21.00	Fred Kopp, basketball official services
30.00	Andrew Lisky, basketball official services
40.00	John McCoy, basketball official services
40.00	William McDonald, basketball official services
27.00	John Mahoney, basketball official services
30.00	John Mannion, basketball official services
70.00	William Martin, basketball official services
30.00	Thomas Murray, basketball official services
54.00	Joseph Murphy, basketball official services
15.00	Mary O'Connor, basketball official services
24.00	Robert O'Connor, basketball official services
21.00	Frank O'Neill, basketball official services
9.00	Jesus Pardo, basketball official services
24.00	Harry Purcell, basketball official services
33.00	Ruth Repka, basketball official services
24.00	Donald Robertson, basketball official services
30.00	William Romer, basketball official services

12.00	George Robinson, basketball official services
27.00	Ernest Schadewald, basketball official services
15.00	Michael Sottilare, basketball official services
22.00	Vincent Sprouls, basketball official services
27.00	Morgan Sweetman, basketball official services
30.00	Jerry Sweeney, basketball official services
30.00	Ben Tillman, basketball official services
36.00	James Walling, basketball official services.

Total—$1,424.00.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $680.09 for 4 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1950 Account

$ 52.00	Allied Office Supplies, Inc., embossed letters
406.50	Scott Printing Co., cards
78.59	Public Service Elec. & Gas Co., electric service
143.00	Losquadro Coal Co., coal

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $13,399.64 for 91 bills and claims, approved for payment for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

For 1949 Account

$ 9.00	Washburn Brothers Co., white sand

For 1950 Account

7.14	A. F. Roe Co., Inc., insurance
66.60	A. F. Roe Co., Inc., insurance
79.70	A. F. Roe Co., Inc., insurance
52.60	A. F. Roe Co., Inc., insurance
52.60	A. F. Roe Co., Inc., insurance
550.00	A. F. Roe Co., Inc., insurance
17.50	Edward V. Murray, photographic service
38.00	Police Sales, Inc., police equipment
15.55	J. J. Scanlon, newspapers
451.78	John Schultz, hardware supplies
232.55	Wishbow Bros., Inc., auto supplies
129.87	Leon Kay, electrical supplies
15.00	Jewel Electric Supply Co., desk lamp

44.21	Square Electric Supply, electric supplies
594.50	Gladstone's, material and labor
633.80	Gladstone's, material and labor
13.50	John Schultz, janitorial supplies
145.00	N. Y. Iron Roofing, hardware supplies
22.00	New Jersey Bell Telephone, services
174.40	Greenville Merchandise Co., drafting supplies
28.85	New Jersey Bell Telephone, services
16.45	New Jersey Bell Telephone, services
13.00	New Jersey Bell Telephone, services
16.80	Ben Shaffer, playground supplies
135.00	John Henderson, ventilator installation
81.25	Mongiello Bros. Coal Corp., coal
67.20	A. Brauer & Sons, oil
32.50	Mongiello Bros. Coal Corp., coal
32.50	Mongiello Bros. Coal Corp., coal
119.00	Square Electric Supply, electrical supplies
80.00	Eagle Window Cleaning Co., services
144.00	James S. Cambridge, venetian blinds
62.72	Baldwin Lumber-Junction Milling, lumber
53.00	Singer Lock & Hardware, lock and key service
102.00	Singer Lock & Hardware, lock and key service
72.00	Singer Lock & Hardware, lock and key service
15.00	Eagle Window Cleaning Co., services
9.25	Gladstone's, door check repair
34.16	Jersey Blue Print Co., blueprints
165.00	Ben Shaffer, playground equipment
841.80	Ben Shaffer, playground equipment
441.00	James S. Cambridge, cushions and flags
12.00	Greenville Merchandise Co., playground supplies
66.65	H. J. Goodman Co., handicraft supplies
419.92	Greenville Merchandise Co., drafting supplies
19.30	New Jersey Bell Telephone, services
21.75	New Jersey Bell Telephone, services
40.15	Greenville Merchandise Co., playground supplies
14.80	Ann's Knit Shop, handicraft supplies
52.50	Great Bear Spring Co., services
396.52	Public Service Elec. & Gas, services
753.50	New Jersey Bell Telephone, services
33.95	Union Towel Supply Co., services
1,100.00	Losquadro Coal Co., coal
175.00	Nelmor, asphalt tile
5.00	Great Bear Spring Co., services
30.69	Public Service Elec. & Gas, services
96.00	A. Brauer & Sons, oil
548.45	Cities Service Oil Co., gasoline
28.50	Gladstone's, lock repair
11.13	Jersey Blue Print Co., blueprints
361.81	Maxwell Spiro & Co., hardware supplies
487.25	Public Service Elec. & Gas, services
278.30	Public Service Elec. & Gas, services
56.00	Horace B. Garrison, sharpening saws
72.50	James S. Cambridge, decorating stand
12.00	James S. Cambridge, lemon oil
157.65	John Schultz, oil, batteries, rope
73.39	Grayson-List & Co., hardware supplies

48.75	Mongiello Bros. Coal Corp., coal
192.00	A. Brauer & Sons Coal Co., oil
76.80	A. Brauer & Sons Coal Co., oil
192.00	A. Brauer & Sons Coal Co., oil
192.00	A. Brauer & Sons Coal Co., oil
125.00	Franklin Produce, Christmas tree
70.00	James S. Cambridge, decorating stand
32.50	Mongiello Bros. Coal Corp., coal
16.25	Mongiello Bros. Coal Corp., coal
150.00	Franklin Produce, Christmas tree
2.50	Gladstone's, keys fitted
5.00	Franklin Produce, Christmas wreaths
9.50	Jewel Electric Supply Co., electrical supplies
154.96	Public Service Elec. & Gas, services
16.25	Horace B. Garrison, sharpening saws
323.40	Baldwin Lumber-Junction Milling, lumber
24.00	Baldwin Lumber-Junction Milling, lumber
420.00	Gotthardt Bros., Norway spruce
19.11	Public Service Electric and Gas, services
29.89	Public Service Electric and Gas, services
67.20	A. Brauer & Sons Coal Co., oil

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $264,625.65 for 135 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 100.00	National Agency, Inc., insurance premium
3,000.00	N. J. State League of Municipalities, dues, 1951
103.80	Louis Kabot, services
3.50	Jacob J. Singer, reimbursement
149.78	The Signature Company, services
25.00	Margaret J. Forke, services
100.00	Our Lady of Mount Carmel Church, advertisement
30.00	Marchant Calculating Machine Company, services
882.00	John F. Trainor, services
2,609.98	Reed, Hoyt & Washburn, services
220.00	Reed, Hoyt & Washburn, services
1,800.00	William Robertson, Jr., services
1,800.00	Frank J. McLaughlin, services
3.75	Union Towel Supply Division, services
22.50	New Jersey Law Journal, supplies
6.60	Union Towel Supply Division, services
100.00	Wallace P. Berkowitz, services
30.00	Carpenter, Gilmour & Dwyer, Charles B. Collins, commission
254.13	Eugene J. Esposito, services
196.75	Eugene J. Esposito, services
500.00	Alma M. Gant Smith, deed
15.00	Chelsea Floor Waxing Building Maintenance Co., services

5.40	Union Towel Supply Division, services
35.00	Chelsea Floor Waxing Building Maintenance Co., services
23.25	New Jersey Bell Telephone Co., services
11.75	New Jersey Bell Telephone Co., services
5.00	Great Bear Spring Co., rental
4.50	New Jersey Law Journal, supplies
19.50	New Jersey Bell Telephone Co., services
2.15	Union Towel Supply Division, services
1.90	Union Towel Supply Division, services
41.85	Charles Weinacht Stationery Co., Inc., supplies
37.25	Union Printing Co., supplies
5.55	Union Towel Supply Division, services
40.95	New Jersey Bell Telephone Co., services
6.50	Great Bear Spring Co., rental
10.90	Union Towel Supply Division, services
2.05	Union Towel Supply Division, services
5.00	Plaza Towel Service, services
4.80	Great Bear Spring Co., rental
4.05	Great Bear Spring Co., rental
3.25	Plaza Towel Service, services
8.50	N. J. Bell Telephone Company, services
4.80	Great Bear Spring Co., rental
54.59	J. W. Harrison, supplies
2.50	J. W. Harrison, supplies
10.00	The American Law Book Company, supplies
8.00	Chelsea Floor Waxing Building Maintenance Co., services
13.50	New Jersey Law Journal, supplies
33.60	Baker, Voorhis & Co., Inc., supplies
8.75	Union Printing Co., services
40.00	Chelsea Floor Waxing Building Maintenance Co., services
136.20	Eugene J. Esposito, services
50.00	Mary Makely, deed
75.00	Samuel N. Poritz, canc. mtge.
35.00	Norman Tepe, services
201.62	Joseph S. E. Verga, services
17.25	New Jersey Bell Telephone Co., services
5.55	Great Bear Spring Company, rental
32.00	Addressing Machine Sales Co., supplies
36.00	Addressograph Multigraph Corp., services
1.00	Monroe Calculating Machine Co., Inc., supplies
6.00	Great Bear Spring Co., rental
6.00	Soney & Sage Co., supplies
5.65	Jersey Blue Print Co., supplies
3.55	Jersey Blue Print Co., supplies
50.00	Chelsea Floor Waxing Building Maintenance Co., services
45.00	James S. Cambridge, supplies
4.80	Great Bear Spring Co., rental
5.60	Great Bear Spring Co., rental
4.05	Great Bear Spring Co., rental
5.00	Great Bear Spring Co., rental
4.00	Plaza Towel Service, services
30.30	New Jersey Bell Telephone Co., services
4.05	Great Bear Spring Co., rental
1.90	Union Towel Supply Division, services
7.90	New Jersey Bell Telephone Co., services
20.60	N. J. Bell Telephone Co., services

4.80	Great Bear Spring Co., rental
10.50	Great Bear Spring Co., rental
18.48	The Evening Journal Association, advertising
17.28	Jersey Observer, advertising
35.00	Richard Herbert, services
12.50	Mortimer Neuman, commission
35.00	Norman Tepe, services
5.00	New Jersey Law Journal, supplies
8.00	Chelsea Floor Waxing Building Maintenance Co., services
4.16	New Jersey Bell Telephone Co., services
455.00	International Business Machines Corp., supplies
35.00	Chelsea Floor Waxing Building Maintenance Co., services
35.00	Chelsea Floor Waxing Building Maintenance Co., services
100.00	Dominic S. Esposito, services
100.00	Hoboken Land & Improvement Co., (Quit claim deed) consideration
.55	Samuel Jacobs, revenue stamps placed on deed
976.00	Terminal Printing & Publishing Co., supplies
50.00	Chelsea Floor Waxing Building Maintenance Co., services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Robert P. Miskell, services
1,903.15	Lafayette Iron Works, Inc., services
1,110.00	State Treasurer of N. J. Weights and Meas. Rev., solid fuel lic.
12.00	State Treasurer of N. J. Weights and Meas. Rev., live poultry lic.
5.25	State Board of Health Dog Control Law, dog lic. fees
50.00	Hudson County National Bank, rental
187.50	Herman Brandes, services
160.00	William A. Grady, insurance premium
25.00	William A. Grady, insurance premium
350.00	Jacob Gould, rental
40,000.00	Trustees Free Public Library, a/c 1951 appropriation
100,000.00	Municipal Employees Pension Commission, a/c 1951 appropriation
100,000.00	Firemen's and Policemen's Pension Fund, a/c 1951 appropriation
160.00	State Treasurer of New Jersey, hotel fire safety licenses
220.00	Abraham Lightdale, services
500.00	Mortimer Neuman, services
216.67	Frank Meeres, services
55.90	J. L. Johnston, reimbursement
500.00	Exchange Investment Corporation, refund
120.00	William Coleman, services
200.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
200.00	David R. Smith, services
24.00	Joseph F. Barry, expenses
24.00	Patrick O'Brien, expenses
100.00	William F. DiVernieri, services
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
120.00	Clare H. Kelly, services
250.00	Horace G. Davis, services
4.92	Helen Rotz, refund
14.00	Addressograph Multigraph Corporation, services
350.00	H. M. Ohland, postage

341.84 R. Bram, refund

By COMMISSIONER WITKOWSKI:

I would like to ask the Director of Revenue and Finance one or two questions. I would like to ask him why Mortimer Neuman is on that resolution for the sum of $500. I would like to ask what special or peculiar legal services that he renders to the City which cannot be rendered by our high-priced legal staff?

By COMMISSIONER SPENCE:

Do you have any others you want to ask about?

By COMMISSIONER WITKOWSKI:

I would like to ask the same question for Abraham Lightdale, Herman Brandes, Horace Davis and Frank Meeres.

By COMMISSIONER SPENCE:

Would you like to see the vouchers?

By COMMISSIONER WITKOWSKI:

I would like to ask you, Mr. Director, because I don't know what services they perform, and you're in a position to tell the public. You're the head of that Department and I would like you to tell me in an open Commission meeting what peculiar or special services they render, particularly Mortimer Neuman?

I recall that on the last regular Commission meeting, Mortimer Neuman was likewise on the list of claims for a similar amount, to wit, $500. Why does Mortimer Neuman rate $1,000 a month when we have a high-priced legal staff; why, I would like to know, they cannot render the same services that Mortimer Neuman renders? Now, if there are some special or peculiar services, will you please tell us?

By COMMISSIONER SPENCE:

Commissioner Witkowski, you have been voting on these vouchers for the past year and a half. You have been acquainted with the services which they have been rendering.

I will take them up in the order that I recall. Mr. Lightdale has been doing special work in the Rent Bureau checking titles, doing all kinds of work in there with Mr. Ralph Messano on clearing title work. Mr. Neuman has also been doing special work with Corporation Counsel Graf, preparing various legal matters that have had to do with the City business. They have been multiple. They have not been specific. He was used as special counsel in the litigation that had to do with the former legal aides of the former administration, as you know.

Who was the other one you had there?

By COMMISSIONER WITKOWSKI:

Frank Meeres.

By COMMISSIONER SPENCE:

Frank Meeres has been doing the legal work necessary in the care of the building code, the heating code and the various other codes in bringing them into legal form so they could be presented for adoption by the Commission. He also has been doing some special legal work for Commissioner Messano in the past and has performed other services for the City of a very multiple nature, in publicity and in handling various other affairs, which we considered very essential to the City's business. But, particularly, he has been working very hard in preparing the building code, the electric and the heating code, and the other codes that we are now working on.

What other ones?

By COMMISSIONER WITKOWSKI:

Is that your answer to my question?

By COMMISSIONER SPENCE:

Yes. Do you have another one?

By COMMISSIONER WITKOWSKI:

I want to take your answer up step by step.

Mr. Director, you say that I've been voting on these issues in the past. I do recall that Mr. Neuman was hired in the beginning for the purpose of preparing the City's case against former law assistants who were dismissed by this administration. Since that time I do not know what further services he has performed. And your answer, of course, is, "multiple." In view of the fact that I asked you what services or particular services he renders, so far you haven't answered it.

Now, insofar as Mr. Meeres is concerned, drawing the new code or changing the ordinances, you told me at the last meeting that Mr. Glasser is drawing the changes in the ordinances for the City. Now, who is rendering those services; is Mr. Glasser rendering them or Mr. Meeres rendering these services? It is inconsistent. I would like you, for the sake of consistency, to tell us who is rendering the special or particular services. In addition, Mr. Commissioner, you told me at the time that the bonus question was discussed here that you welcomed any suggestions from me whereby I may be able to show you where some economies may be effected. This is one of the reasons why now I am asking you why Mr. Neuman, particularly, is on these claims repeatedly, twice a month, at $500 at each reading. This is one economy I suggest to you, that you may be able to effect by passing on the work which he performs to one of the other members of the Legal Department.

By COMMISSIONER MURRAY:

I would like to ask the Commissioner of Revenue and Finance, would he submit to a few questions on that to me? Would you submit to a few questions, Mr. Director?

By COMMISSIONER SPENCE:

Yes.

By COMMISSIONER MURRAY:

Number one, I would like you, Mr. Spence, Mr. Director, who is the National Agency, Inc., which you have down here for $100 for insurance, do you know?

By COMMISSIONER SPENCE:

Yes.

By COMMISSIONER MURRAY:

Is there anybody connected with that concern who was formerly associated with you in any kind of business?

By COMMISSIONER SPENCE:

Yes.

By COMMISSIONER MURRAY:

What is his name?

By COMMISSIONER SPENCE:

Charles Mercer.

By COMMISSIONER MURRAY:

And you placed this insurance with him?

By COMMISSIONER SPENCE:

Yes.

By COMMISSIONER MURRAY:

With that firm?

By COMMISSIONER SPENCE:

Yes.

By COMMISSIONER MURRAY:

There's another item down here, Mr. Director, for services to John F. Trainor for $882.

Would you mind explaining to the Commission and to the people what that's for, what kind of services?

By COMMISSIONER SPENCE:

I cannot answer that.

By COMMISSIONER MURRAY:

So, there's an item of $882 which you signed this voucher to be paid, and you don't know anything about it, is that so?

By COMMISSIONER SPENCE:

Commissioner Murray, those claims are verified by responsible department heads.

By COMMISSIONER MURRAY:

Well, I assume that you were a responsible head of this, in whom I had confidence, and you admit publicly here that you're signing this as head of that Department and you don't know what it's for? All right, you don't know what that's for.

I have some more. Maybe you'll be able to accumulate them and give the answer. Washburn, services, $2,609.98.

By COMMISSIONER SPENCE:

Those happen to be our bond attorneys. We are obligated to pay them a stipulated fee.

By COMMISSIONER MURRAY:

Is that for fees, Mr. Director?

By COMMISSIONER SPENCE:

Those are our bond attorneys, the City's bond attorneys.

By COMMISSIONER MURRAY:

What period of time is that for, do you know?

By COMMISSIONER SPENCE:

That I cannot tell you, but they are paid, Commissioner Murray, usually on the basis of the amount of bonds sold.

By COMMISSIONER MURRAY:

And then the next item of $220 to the same people, is that for the same purpose?

By COMMISSIONER SPENCE:

That is for another issue.

By COMMISSIONER MURRAY:

Same, similar purpose?

By COMMISSIONER SPENCE:

An issue that was out at the same time.

By COMMISSIONER MURRAY:

Now, under there is a William Robertson, Jr., for services $1,800.

By COMMISSIONER SPENCE:

Yes, Mr. William Robertson is hired by the City in an attempt to equalize taxes. We had to have extra services for this. It is the first attempt that has ever been made in the history of Jersey City to do a job of equalizing taxes.

By COMMISSIONER MURRAY:

When and by whom was he retained, Mr. Director?

By COMMISSIONER SPENCE:

He was retained by the City Commission when this administration was originally formed.

By COMMISSIONER MURRAY:

Under the resolution, you don't recollect, was he retained or hired by your Department?

By COMMISSIONER SPENCE:

He was hired by our Department as an expert.

By COMMISSIONER MURRAY:

What period?

By COMMISSIONER SPENCE:

We use them on an annual retainer to act as the City's experts in litigation.

By COMMISSIONER MURRAY:

Well, what period; if he has got a yearly retainer, what period, what period of time is this $1,800 for?

By COMMISSIONER SPENCE:

That $1,800 item—I am going to give a rough estimate—started in the early part of the summer. It was extra. And in addition to work performed as an expert, it was for the purpose of doing an equalization job in checking properties to see that the properties were properly assessed, particularly in industrial properties.

By COMMISSIONER MURRAY:

In other words, he was acting as an appraiser. Is that right?

By COMMISSIONER SPENCE:

That is right.

By COMMISSIONER MURRAY:

Now, I recollect that we did retain William Robertson, Jr., as an appraiser.

By COMMISSIONER SPENCE:

No, as an expert, a tax expert.

By COMMISSIONER MURRAY:

As an appraiser and a tax expert, or whatever you may want to term it, on a yearly salary and besides this, for services, you got this party down a little further on your list, "William Robertson, Jr.," for $312.50 for services. So, in other words, he had been hired by the year to save money for the City. I recollect the conferences and the meetings quite well. And now you have him down here for $1,800 in addition to his yearly salary that he gets.

By COMMISSIONER SPENCE:

That is correct. As I say, to make it very clear to you, to the Commission and everyone else, he is not doing the same services we hired him for, for his $1,800.

By COMMISSIONER MURRAY:

I'll admit you can't do two different things at the same time in the same place. That's a physical impossibility. But, at the same time, you do admit that he's getting paid $312.50 as his monthly salary, while you're paying him to do something else?

By COMMISSIONER SPENCE:

That is right, as an expert he is being paid the $312.50 item. For the equalization job he is being hired extra.

By COMMISSIONER MURRAY:

But, you hired him, not this Commission?

By COMMISSIONER SPENCE:

That is right.

By COMMISSIONER MURRAY:

Now, the next item, $1,800 Frank J. McLaughlin. Is that the same gentleman that you have further down here, "Frank J. McLaughlin" getting $312.50 as a monthly payment on his yearly salary?

By COMMISSIONER SPENCE:

That is correct.

By COMMISSIONER MURRAY:

Isn't that the same gentleman that was down here against the bonus for the lower paid people in the lower paid brackets of Jersey City. And the day that we had the hearing?

By COMMISSIONER SPENCE:

I believe you know the answer to that, Commissioner.

By COMMISSIONER MURRAY:

So, he's also being paid $312.50 for this month, or during this period. Maybe he was paid more. You didn't specify what period this $1,800 was for; you didn't specify what particular one on contradistinction to the type of work.

By COMMISSIONER SPENCE:

You saw those vouchers yesterday.

By COMMISSIONER MURRAY:

I'm asking now out in the public.

By COMMISSIONER SPENCE:

Why didn't you ask for the voucher yesterday and look at them then? You know we never bring vouchers up here. If you men are going to question every voucher, we will bring the vouchers up here.

By COMMISSIONER MURRAY:

You better bring the voucher up here for any such things as these. You're paying a man, you're paying two men $1,800 and they get $7,500 a year to do this work.

By COMMISSIONER SPENCE:

Not to do the work that they are doing now.

By COMMISSIONER MURRAY:

Will you kindly specify and satisfy the public of Jersey City? You're not satisfying me.

Now, there is another one, Eugene J. Esposito, services, $254.13.

By COMMISSIONER SPENCE:

That is title work, foreclosure work.

By COMMISSIONER MURRAY:

Is that outside of the——

By COMMISSIONER SPENCE:

That work is always on the outside. It has been done on the outside.

By COMMISSIONER MURRAY:

I would like to ask you, can't the Law Department handle some of this work that outside lawyers are being paid?

By COMMISSIONER SPENCE:

We do not have enough help.

By COMMISSIONER MURRAY:

Not enough help or they don't work enough for the City? How many days do these men, these extra lawyers, how are they retained?

By COMMISSIONER SPENCE:

They are retained by Mr. Ralph Messano and paid the regular stipulated schedule of fees.

By COMMISSIONER MURRAY:

How much time do they put in, do you know?

By COMMISSIONER MESSANO:

They work by case, case by case. You ought to know that, Mr. Murray, you're a lawyer. I am going to inject myself in this thing. You know that over the years lawyers have been retained and have been assigned to foreclosure work. They get a stipulated fee for each foreclosure case. When they finish a foreclosure case they present their bill, and they are paid. There may have been one, two, four or five cases, and they are paid by the case. You ought to know that as a lawyer; you had considerable experience.

By COMMISSIONER MURRAY:

Are you answering now for the Commissioner of Revenue and Finance, or are you answering for your brother?

By COMMISSIONER MESSANO:

You are just trying to make a grandstand play here and I won't let you get away with it. You have been voting on these things since we have been in office. We have never questioned them at all. You voted in the affirmative. Now, because of the fact that you seem to be in the minority, you are raising these questions. I do not think there is any merit to what you are saying. You are just consuming the valuable time of this Commission and the citizens of Jersey City.

By COMMISSIONER MURRAY:

Now that you had your say, I would like to know what the item of $136.20 is for, for Eugene J. Esposito for services, Mr. Director of Revenue and Finance?

By COMMISSIONER SPENCE:

The same thing.

By COMMISSIONER MURRAY:

So, he gets $200, some odd dollars and on the other he gets $136?

By COMMISSIONER MESSANO:

Let me ask you as a lawyer, Commissioner Murray.

By COMMISSIONER MURRAY:

I'm asking the Commissioner of Revenue and Finance. He submitted to questions. When he's finished, you can ask me all the questions.

By COMMISSIONER MESSANO:

I certainly will.

By COMMISSIONER MURRAY:

And then I may ask you a few questions in your Department.

By COMMISSIONER MESSANO:

I am ready at any time.

By COMMISSIONER MURRAY:

To effect economy we will do it with people that shouldn't be on the payroll and not with people that were on there doing a good day's work, that's got a family to support, working for you and the City. And we have evidence all over the City of the work they did. So, let us consider the poor fellow, the underdog in this thing.

Now, there is another item, Mr. Director, Joseph S. Verga, $200 some odd dollars.

By COMMISSIONER SPENCE:

The same thing.

By COMMISSIONER MURRAY:

Services on searches?

By COMMISSIONER SPENCE:

Yes.

By COMMISSIONER MURRAY:

Foreclosures?

By COMMISSIONER SPENCE:

Right.

By COMMISSIONER MURRAY:

There's an item of $160. William A. Grady—— no, that's for insurance premiums. Now, Abraham Lightdale, services $220?

By COMMISSIONER SPENCE:

He is assisting, as I said, Mr. Witkowski, in Mr. Messano's title work, following through on the title work, seeing that it is done properly.

By COMMISSIONER MURRAY:

And Mortimer Neuman for $500. Commissioner Witkowski mentioned that before that it was a similar amount at the last regular meeting. Does he get $1,000 a month?

By COMMISSIONER SPENCE:

No, $500 a month. That $500 is for special service and litigation that we mentioned at the last meeting.

By COMMISSIONER MURRAY:

These are two different claims?

By COMMISSIONER SPENCE:

Two different items.

By COMMISSIONER MURRAY:

So he gets $500 each for each separate item?

By COMMISSIONER SPENCE:

No, he gets $500 a month.

By COMMISSIONER MURRAY:

On these particular claims he's getting $500 for one item, and at the last meeting he got $500 for a different item, is that so?

By COMMISSIONER SPENCE:

Yes.

By COMMISSIONER MURRAY:

William Coleman, $120 for service; who is William Coleman?

By COMMISSIONER SPENCE:

I do not know.

By COMMISSIONER MURRAY:

You don't know who William Coleman is?

John J. Gorman, $200 for service. There's an item here for Frank P. McCarthy $375, which I don't question because I know he's doing good work, and he has been doing good work, and he gets that besides his regular salary, too, doesn't he?

By COMMISSIONER SPENCE:

No.

By COMMISSIONER MURRAY:

Something you tripped up on, Director. I do know he doesn't. He doesn't get any regular salary.

By COMMISSIONER MESSANO:

You're just trying to be a "smart aleck."

By COMMISSIONER MURRAY:

I'm as smart as you are, and I'll prove it before we are finished.

There's a David R. Smith for $200 for services. You don't know him either? And then, of course, the items I went over before, Frank J. McLaughlin for services, in addition to the $1,800 he's down here for $312.50; and William Robertson, Jr., as I mentioned before, he's also down here for $312.50, the monthly payment on his yearly salary. And then you've got a Samuel Sutphen, $312.50 for services.

By COMMISSIONER SPENCE:

You know what Samuel Sutphen is doing.

By COMMISSIONER MURRAY:

Is he one of the other that's retained on a yearly salary?

By COMMISSIONER SPENCE:

Yes.

By COMMISSIONER MURRAY:

On taxes and appraisals for the purpose of levying the taxes?

By COMMISSIONER SPENCE:

As an expert in tax litigation.

By COMMISSIONER MURRAY:

Then Claire H. Kelly, $120 in services?

By COMMISSIONER SPENCE:

That was for stenographic work.

By COMMISSIONER MURRAY:

Does she get a yearly salary too?

By COMMISSIONER SPENCE:

She did that on her own time.

By COMMISSIONER MURRAY:

Horace G. Davis, $250?

By COMMISSIONER SPENCE:

He is working in the rent bureau.

By COMMISSIONER MURRAY:

Extra.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $21,013.64 for three (3) bills and claims, approved for payment, for the Department of Public Works (Lighting Account—1950).

(s) CHARLES S. WITKOWSKI,
Director.

$20,959.73	Public Service Electric and Gas Company, electric street lighting service
45.95	Public Service Electric and Gas Company, gas street lighting service
7.96	Public Service Electric and Gas Company, electric service

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $636.07 for six (6) bills and claims, approved for payment, for the Department of Public Affairs—1950—Water Account.

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 25.00	Chelsea Floor Waxing, cleaning, waxing, etc.
86.74	F. Talcott, expenses

250.00	Wallace & Tiernan Co., Inc., rental, chlorinators
96.00	A. Brauer & Sons Coal Company, oil
13.50	Jersey City Stationers Corporation, supplies
164.83	H. M. Ohland, expenses

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,829.94 for nineteen (19) bills and claims, approved for payment, for the Department of Public Affairs (General Account—1950).

(s) WILLIAM A. FLANAGAN,
Deputy Director.

$ 10.15	Wm. V. Jewell, reimbursement, newspapers
14.51	Jersey Blue Print Company, supplies
74.76	Joseph Altomonte, renewal of insurance
5.76	Jersey Blue Print Company, labor and material
56.65	Joseph Altomonte, renewal of insurance
13.60	Gillis Supply Co., supplies
9.75	J. W. Harrison, supplies
22.50	Jersey City Stationers Corp., stationery
171.00	Union Printing Company, printing
26.40	Jersey City Stationers Corp., stationery
19.50	Jersey City Stationers Corp., stationery
23.10	Ben's Service & Supplies, supplies
37.50	Jersey City Stationers Corporation, stationery
470.00	Ben's Service and Supplies, supplies
522.60	Ben's Service and Supplies, supplies
205.80	Washburn Brothers Company, brick
9.35	Edward Ruskin, supplies
53.10	Ben's Service & Supplies, supplies
83.91	Smith Tractor & Equipment Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $85,582.85 for 238 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$3,746.73	N. J. Bell Telephone Co., services
531.50	Union Printing Co., supplies
828.75	Union Printing Co., supplies
248.50	Union Printing Co., supplies
313.00	Union Printing Co., supplies
12.20	L. & B. Reiner, Inc., supplies
772.14	Hospital Equipment Co., supplies

222.24	McCloskey Drug Co., supplies
1,880.00	James P. Smith, supplies
50.90	L. D. Caulk Co., supplies
67.03	Hoffmann LaRoche, Inc., supplies
121.71	Wyeth, Inc., supplies
202.86	Wyeth, Inc., supplies
388.18	Winthrop Stearns, supplies
129.00	Hospital Equipment Co., supplies
137.70	Hospital Equipment Co., supplies
17.50	Levy's Sport Shop, supplies
7.00	Kost & Baird, supplies
16.80	McCloskey Drug Co., supplies
217.05	McCloskey Drug Co., supplies
49.25	Herberts Drug Co., supplies
1,089.94	Herberts Drug Co., supplies
31.69	S. Taube, Inc., supplies
21.70	Albino Farms, supplies
57.16	Mooney's Pharmacy, supplies
130.80	Cambridge Instrument Co., supplies
801.00	Zimmerman's, supplies
204.20	Triple Cee Supply Co., supplies
86.67	Borden's Farm Products, supplies
93.31	Borden's Farm Products, supplies
362.16	Uco Food Corp., supplies
6,668.61	Atzingen Whitehouse, supplies
654.18	Pioneer Ice Cream, supplies
39.40	Seeman Bros., supplies
278.40	Embassy Grocery Corp., supplies
703.97	Edward Boker, Inc., supplies
478.27	Flagstaff Foods, supplies
199.89	Uco Food Corp., supplies
37.74	N. B. Toub, supplies
558.26	National Meat Co., supplies
103.68	McRoberts Bros., supplies
16.48	James V. Calley, supplies
994.31	Gol Pak Corp., supplies
94.89	James V. Calley, supplies
9,997.60	Public Service Electric & Gas, services
93.40	Alco Hardware & Tool Co., supplies
6.00	George Bialy, supplies
49.21	Kassel Cadillac Co., supplies
60.00	Rella Bros., supplies
1.75	Union Towel Supply Div., services
190.00	James S. Cambridge, supplies
70.00	Union Printing Co., supplies
2.40	Ozalid Div., Gen. Aniline & Film, supplies
235.98	U. S. Industrial Chemicals, supplies
116.64	Hospital Equipment Co., supplies
948.56	Hospital Equipment Co., supplies
1,122.10	Superior Mercantile & Mfg. Co., supplies
1,236.50	Pioneer Textile Mills, supplies
108.00	M. Padwe Co., supplies
40.00	Embassy Grocery Corp., supplies
75.00	Nicholas J. Scatuorchio, services
4.50	George Bialy, services
12.00	C-O Two Fire Equipment Co., supplies

51.00	Jefferson Electric Corp., supplies
8.64	Lamson Corporation, supplies
454.19	Palace Drug Stores, supplies
752.23	Herberts Drug & Surgical Sales, supplies
1.73	Palace Drug Stores, supplies
123.94	Palace Drug Stores, supplies
40.47	Palace Drug Stores, supplies
319.69	Palace Drug Stores, supplies
154.86	Palace Drug Stores, supplies
137.01	Palace Drug Stores, supplies
25.75	Palace Drug Stores, supplies
112.80	Herberts Drug & Surgical, supplies
62.80	Palace Drug Stores, supplies
82.08	Parke Davis & Co., supplies
198.45	Parke Davis & Co., supplies
144.00	Parke Davis & Co., supplies
124.75	L. D. Caulk Co., supplies
168.75	Fisher Cohen Co., supplies
1,477.81	General Baking Co., supplies
1,500.34	General Baking Co., supplies
78.75	Waterman Leder Corp., supplies
55.73	Waterman Leder Corp., supplies
35.56	Waterman Leder Corp., supplies
142.70	Uco Food Corp., supplies
39.41	Waterman Leder Corp., supplies
105.31	Waterman Leder Corp., supplies
59.03	Heiney Bros., supplies
57.03	Heiney Bros., supplies
23.33	Waterman Leder Corp., supplies
79.01	Waterman Leder Corp., supplies
369.40	Cities Service Oil Co., supplies
9,674.10	Paragon Oil Co., supplies
93.38	N. Y. Telephone Co., services
242.00	Union Printing Co., supplies
23.40	Paragon C & C Co., supplies
96.75	Honiberg Drug & Surgical Co., supplies
20.55	G. A. Schellack, supplies
393.68	Honiberg Drug & Surgical Co., supplies
67.80	L. D. Caulk Co., supplies
1,336.62	Herberts Drug & Surgical, supplies
965.60	Triple Cee Supply Co., supplies
510.00	George E. Smith, supplies
517.50	Rutledge Chemical Co., supplies
225.00	Hudson Mattress Co., supplies
237.00	O'Kane Electric Corp., supplies
517.50	Rutledge Chemical Co., supplies
767.50	Krueger Bros., supplies
6.75	Munaco Packing & Rubber Co., supplies
49.36	Heiney Bros., supplies
16.26	James V. Calley, supplies
139.36	James V. Calley, supplies
524.66	National Meat Supply Co., supplies
390.07	National Meat Supply Co., supplies
320.46	National Meat Supply Co., supplies
393.66	Gol Pak Corp., supplies
550.80	Ausch Coffee Roasting, supplies

1,364.24	Gol Pak Corp., supplies
1,521.10	National Meat Supply Co., supplies
478.05	Washington Beef Co., supplies
366.25	Corn Products Sales Co., supplies
533.22	R. C. Williams & Co., supplies
12.93	Muellers Automotive Service, supplies
86.01	McGuinness General Tire Co., supplies
37.07	Generator Exchange Co., supplies
26.05	Ruckle Bros., supplies
198.35	J. C. Glass Co., supplies
497.30	Jewel Electric Supply Co., supplies
76.32	Alex M. Stagg, Inc. (Ocean Ave. Lumber Yd.), supplies
44.58	Munaco Packing & Rubber Co., supplies
8.55	Great Bear Spring Co., supplies
5.20	Standard Coat, Apron & Linen Service, services
15.00	Alco Hardware & Tool Co., supplies
795.00	Ralph C. Coxhead, supplies
78.00	Jersey City Oxy Acetylene Apparatus, supplies
57.20	General Laboratories, supplies
21.70	Albino Farms, supplies
21.00	Liebel Flarsheim, supplies
177.15	Mooney's Pharmacy, supplies
86.63	H. C. Anderson Mimeograph, supplies
4.62	S. Taube, Inc., supplies
7.88	Liebel Flarsheim, supplies
28.58	Herberts Drug & Surgical Sales, supplies
21.00	Standard Scientific Supply Corp., supplies
15.00	Mooney's Pharmacy, supplies
769.79	E. R. Squibb & Sons, supplies
49.92	McCloskey Drug Co., supplies
236.45	S. Taube, supplies
6.84	Winthrop Stearns, supplies
371.85	The Industrial Home for the Blind, supplies
129.60	The Industrial Home for the Blind, supplies
377.00	Krueger Bros., supplies
130.00	Fisher Cohen Co., supplies
75.00	George E. Smith, supplies
45.00	Rutledge Chemical Co., supplies
300.00	V. P. Adams, Inc., supplies
425.50	R. C. Williams & Co., supplies
639.25	R. C. Williams & Co., supplies
37.75	Seeman Bros., supplies
865.18	Gol Pak Corp., supplies
23.00	R. C. Williams & Co., supplies
23.76	McRoberts Bros., supplies
473.57	National Meat Supply Co., supplies
613.44	Gol Pak Corp., supplies
788.27	Gol Pak Corp., supplies
39.30	Larry's, supplies
50.00	Nonpareil Pickle Works, supplies
53.42	McRoberts Bros., supplies
27.83	N. B. Toub, supplies
1,021.12	Gol Pak Corp., supplies
235.00	P. H. Wechsler & Son, supplies
102.29	James V. Calley, supplies
50.00	United Chemical & Exterminating, services

3.50	Lavery Daehnhardt Lumber, supplies
3.70	Lehr Distributors, Inc., supplies
24.20	Jewel Electric Supply Co., supplies
417.45	J. C. Glass Company, supplies
10.00	Association of Official Agricul. Chem., supplies
7.00	American Public Health Assn., supplies
3.50	Plaza Towel Service, services
120.00	Chelsea Floor Waxing, services
405.60	Scott Printing Co., supplies
120.07	Mooney's Pharmacy, supplies
743.80	J. Liberman & Co., supplies
134.65	Kingsdale Dairies, supplies
11.99	National Biscuit Co., supplies
681.05	M. Winters, supplies
745.50	N. B. Toub, Inc., supplies
62.00	M. Winters, supplies
1,081.47	National Meat Supply Co., supplies
477.18	Joseph Apicella & Sons, supplies
80.00	Alco Hardware & Tool Co., supplies
15.49	N. J. Bell Telephone Co., services
13.15	Union Towel Supply Co., supplies
15.85	Great Bear Spring Co., supplies
30.93	Public Service Electric & Gas Co., services
178.38	N. J. Bell Telephone Co., services
8.00	Central Office Equipment Co., supplies
40.00	The Todd Company, supplies
42.34	A. Brauer & Sons, supplies
76.80	A. Brauer & Sons, supplies

NC VOUCHERS

9.92	Railway Express Agency, Inc., services
75.00	Loretta Bigley, expenses
9.03	William A. Loori, expenses
23.98	Dr. William A. Loori, expenses
1,470.00	Knickerbocker Biologicals, supplies
3.25	Dr. Livio Mocenigo, supplies
93.25	Treasurer, U. S. Dairy & Poultry, services
45.00	Harry Harrington, services
55.19	James Duffy, Inc., services
125.00	Council of Social Agencies, expenses
8.10	Harry E. Kelly, expenses
10.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
111.77	Evelyn Brown, expenses
8.28	Edward P. Kozmor, expenses
5.87	S. Hmarzeski Crimmins, expenses
4.27	Catherine Colendenski, expenses
30.20	George D'Elia, expenses
8.65	Alfred James, expenses
9.00	Constantine Fotiades, expenses
5.45	William Sloan, expenses
20.00	Arthur Healy, expenses
1.95	May D. Dawson, expenses
4.06	Anna C. Brady, expenses
11.50	Frank Alfonse, expenses

4.15	Chas. Weinacht Stationery Co., expenses
3.59	Gertrude Novick, expenses
10.00	Sgt. Joseph S. Morrissey, supplies
3.58	Alderwin Thomas, expenses
4.36	Jamie Williams, expenses
86.50	Joseph J. Michalski, expenses
9.29	Ambrose B. Coleman, expenses
5.00	Harry Belton, expenses
7.25	Matthew A. Butler, expenses

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of December, 1950, and ending on the Thirty-first day of December, 1950, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 370,756.39
Department of Revenue and Finance	64,770.11
Department of Public Safety	492,233.42
Department of Public Works	100,528.22
Department of Parks and Public Property	112,444.66
Water Department	81,392.27

and amounting in the aggregate to $1,222,125.07

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance fixing the yearly compensation of certain members of the Police and Fire Departments of the City of Jersey City" (Ordinance No. K-1319).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of February, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of December, 1950, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$192,030.09
Labor	142.00
Material	535.15
Special Readings	25.00
Total	$192,732.24

WATER TITLE LIENS

Metered Water	$ 120.48
Total	$ 120.48

MISCELLANEOUS

Labor	$ 107.78
Material	29.64
Sale of Sludge	5.00
Return of State Gas Tax	257.34
Sold Property—Discount on Taxes at No. Arl.	12.50
Waste Water Dover-Boonton Sewer	200.00
Sale of Scrap $218.63—Refund on Telephone Bill $1.84	220.47
Sold Property at No. Arlington December 4, 1950 $360.00—Dec. 27, 1950, $10,000	10,360.00
Total	$ 11,192.73

ABATEMENTS—CONSUMERS

Metered Water	$ 916.31
Special Readings	1.00
Total	$ 917.31

REFUNDS

Consumers	$ 4.92
Total	$ 4.92

CASH RECEIPTS

Consumers	$215,355.60
Water Title Liens	188.65

Miscellaneous	11,421.38
Interest and Penalties	1,036.51
Return State Gas Tax	257.34
Total	$228,259.48

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS it is considered expedient and desirable that examinations be made annually, wherever practicable, of the accounts and records of all city departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptrollers's, and Collector's accounts and records; therefore, be it

RESOLVED that William A. Sternkopf, Jr., a registered municipal accountant of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all city departments, offices, courts, boards, bureaus and commissions for the year 1951, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and be it further

RESOLVED that compensation for such examination shall be Twelve Thousand Dollars ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's Offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountants' regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller and all other city departments, offices, courts, boards, bureaus and commissions; and be it further

RESOLVED that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during 1951; and be it further

RESOLVED that on presentation of proper claims, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Lot N and part of Lot P, City Block 1819, as laid down on the assessment map of the City of Jersey City now in use, was formerly known as Lot 32, Block 278 on the assessment map in use in 1869; and

WHEREAS there appears in the records in the Comptroller's Office or City Clerk's Office, or both, that the said lands aforesaid, then known as Lot 32, Block 278, assessed to Mrs. A. C. Pentz, was sold to the City Treasurer on March 13, 1872 for $278.72 for taxes for the year 1869 and that the said sale was assigned to E. S. Cowles; and

WHEREAS by reason of the assignment to E. S. Cowles, the City of Jersey City transferred any and all interest it had in said tax sale certificate and from and after the said transfer the City of Jersey City had no further interest in said tax sale certificate; and

WHEREAS the said E. S. Cowles failed to record the said certificate of sale and assignment thereof to him in the Register's Office of Hudson County and failed to enter into possession of the said lands or pay any taxes accruing thereon from and after the said sale in 1872 for a period exceeding 20 years, and by reason thereof the said E. S. Cowles has permitted the said tax sale certificate to become void and unenforceable and has forfeited all his right, title and interest in and to the said tax sale; and

WHEREAS the City of Jersey City has since acquired title in fee to the aforementioned lands by foreclosure of tax title certificates issued after a sale of said lands for subsequent delinquent taxes and has sold the said lands together with other lands to Lantana Estates at a public sale held on November 7, 1949; and

WHEREAS in order to convey the said lands to Lantana Estates in accordance with the conditions of sale it is necessary to discharge from the records the tax sale proceedings and records thereof held in 1872 hereinabove mentioned.

THEREFORE, BE IT RESOLVED that the City Clerk be and he is hereby directed to cancel and discharge the tax sale certificate which is identified as follows: March 13th, 1872 Lot 32 (now part P-N, Block 1819) Belmont Avenue, Block 278 assessed to Mrs. A. C. Pentz was sold to City Treasurer for $278.72 for taxes 1869 assigned to E. S. Cowles.

AND BE IT FURTHER RESOLVED that the Comptroller be and he is hereby directed to cancel and discharge the aforementioned tax sale certificate if the same appears on the records in his office.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the resignation of John J. Grossi as a member of the Board of Taxation and adviser to the Director of the Department of Revenue and Finance, be and the same is hereby accepted as of January 15, 1951.

By COMMISSIONER MURRAY:

What are you doing, this is on the resignation of John J. Grossi?

By THE CITY CLERK:

Yes.

By COMMISSIONER MURRAY:

All right.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Murray.

The City Clerk read the following communication:

DEPARTMENT OF REVENUE AND FINANCE
City Hall
Jersey City, N. J.

January 16, 1951

To the Honorable Board of
Commissioners of the City of
Jersey City, City Hall,
Jersey City, N. J.

Gentlemen:

This is to advise you that I have this day appointed John J. Grossi as my Deputy in the Department of Revenue and Finance and as Supervisor of Accounts, at an annual salary of Seven Thousand Dollars ($7,000), payable in equal semi-monthly installments, said appointment to take effect at once.

I herewith present to you a resolution of confirmation covering said appointment for your approval.

Very truly yours,
(s) DONALD SPENCE,
Director.

By COMMISSIONER SPENCE:

RESOLVED that the appointment of John J. Grossi as Deputy to the Director of the Department of Revenue and Finance and Supervisor of Accounts, at an annual salary of Seven Thousand Dollars ($7,000), payable in equal semi-monthly installments; in accordance with the communication to the Board of Commissioners under date of January 16, 1949, be, and the same is hereby approved and confirmed.

By COMMISSIONER MURRAY:

On the question of the resolution, it's my understanding that such resolution isn't necessary at all to come before this Commission. If the Commissioner of Revenue and Finance wishes to appoint a Deputy, that's his business and he can do it. Therefore, when I refuse, which I will, to vote on this, I want it distinctly understood that it is no reflection on John Grossi at all. He's a man of integrity and ability, and I don't want it misunderstood. But, it isn't necessary to bring this resolution before this Commission at all.

By COMMISSIONER WITKOWSKI:

Mr. Clerk, just a moment. I wish to address a question to the Director of Revenue and Finance. I would like to bring him back to about one year ago today at which time, upon the creation of the Redevelopment Agency, he thereupon dispatched his secretary and his deputy to that agency which, I believe, was located at that time at One Newark Avenue.

I immediately put a question to him and asked him whether or not he was paving the way for a new secretary and a new deputy. And he gave me an iron-clad promise that such was not his intention, that he would not do so. Since that time, without introducing a resolution, he has appointed a secretary. And in view of the fact that he is now presenting a resolution to the Commission, and expecting me to vote upon it, I'm now going to recall to him that promise which he made and the conditions under

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which he made it. And, in addition thereto, that he has apprised me he will welcome any step which I may take by way of recommending to him any economies which might be perfected or attained, I hereby present to him the fact, as I outlined, and ask him now to explain why he sees fit to appoint in addition to a secretary, a deputy, whereby and whereas he has already had a secretary and a deputy whom he relegated to One Newark Avenue, particularly in view of the fact that the Director of Revenue and Finance made a public announcement on last Saturday in the newspapers of this County that for purposes of effecting economy he is laying off forty-six low-salaried employees, whom I believe he inherited from the Department of which was known as the Department of Parks and Public Property. In the interest of that economy, I ask the Director of Revenue and Finance to now explain to me and to the public why, in view of such a public announcement in the interest of public economy, I presume, for the purpose of reducing a tax rate, why he now sees and deems it feasible to appoint a secretary, to appoint a secretary and Deputy Director, in view of the fact that he made an iron-clad promise that he would not make such appointments. And at that time he stated that he had ample help in his Department, they weren't necessary, that it was better fitted, and for the welfare of the Department that he transfer his then present secretary and Deputy Director to the Redevelopment Agency. Now, Mr. Director of Revenue and Finance, the statements as made by you in the press of last week and the actions which have been taken this morning are irreciprocal and inharmonious and I ask you to render an explanation.

By COMMISSIONER SPENCE:

Very simple, Commissioner Witkowski.

In the first place, I never made such a statement. In the second place, we were setting up a Redevelopment Agency for the betterment of low-cost housing and slum clearance in Jersey City, and I deemed it possible at that time to do what I hoped was understood by you—as you seem not to understand it now—to dispense with and give up two of my valuable help to the Redevelopment Agency to avoid the City having to expend extra money in the Redevelopment Agency.

Now, for the record, Commissioner Witkowski, I would like to tell you this: That when I went into the Department of Revenue and Finance I had some eight people in help in my office staff, in my secretarial staff. And I am now operating with three. I do not believe that your record matches that.

I will say in defense of my putting Mr. Grossi in, that I feel it should be done by resolution. It was done before by Commissioner Murray, and it was done in the form that it was done today. I need Commissioner Grossi as a Deputy today because the amount of work in my Department has multiplied manyfold in the last year with the various plans and developments which we have underway, which will bring a better and bigger Jersey City. I am glad to state publicly that I need a Deputy today. I need one desperately because I have put in this City Hall longer hours this whole year than Commissioner Witkowski did in two years.

By COMMISSIONER WITKOWSKI:

For the purpose of the Director of Revenue and Finance questioning the length of time or services which he rendered into this City, I want it known that right now my car is the last car to leave this City Hall, or was, particularly when I had the Department of Public Safety. My car was the last one to leave this lot when practically every light in the City Hall was out. As far as services to the City are concerned, Mr. Spence has not rendered any more services to the City than I have. I think the difficulty with Mr. Spence is that because he is involved in an intraparty fight whereby he has ambitions of becoming a political leader, he is now loading the payroll of the City of Jersey City, and particularly I understand, Mr. Spence—and I would like you to correct this rumor if it's untrue—that it is rumored around the City that the people who are being fired by the Bureau of Elections, they are coming down to you and you are putting them on the City payroll, and thereby saddling the taxpayers with the unnecessary help of helping you in your political fight with the people whom you seek to dethrone in the Republican Party.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

Abstained From Voting: Commissioner Murray.

(Commissioner Murray: I'm abstaining because it is not necessary legally.)

The City Clerk then read the following communication:

DEPARTMENT OF REVENUE AND FINANCE
City Hall
Jersey City, N. J.

To the Honorable Board of Commissioners January 16, 1951
of the City of Jersey City,
City Hall,
Jersey City, N. J.

Gentlemen:

This is to advise you that I have this day appointed Irving Eisenberg as a member of the Board of Taxation and advisor to the Director of the Department of Revenue and Finance, due to the resignation of John J. Grossi from said Board, at an annual salary of Seven Thousand Dollars ($7,000), payable in equal semi-monthly installments, said appointment to take effect at once.

I herewith present to you a resolution covering said appointment for your approval.

Very truly yours,
(s) DONALD SPENCE,
Director.

By COMMISSIONER SPENCE:

WHEREAS a vacancy exists on the Board of Taxation due to the resignation of John J. Grossi as a member thereof and adviser to the Director of the Department of Revenue and Finance; now, therefore, be it

RESOLVED that Irving Eisenberg be appointed as a member of the Board of Taxation and adviser to the Director of the Department of Revenue and Finance; and be it

FURTHER RESOLVED that the compensation of Irving Eisenberg shall be Seven Thousand Dollars ($7,000) annually, payable in equal semi-monthly installments, said appointment to take effect forthwith.

By COMMISSIONER WITKOWSKI:

On the resolution, Mr. City Clerk, not too very long ago in an attempt to obtain an explanation from the big three as to why I was stripped, the Director of Revenue and Finance concurred in a public statement which was issued in the press that I was financially irresponsible. The only time that I ever made any statement in reference to a bonus or a salary increment, I communicated my thoughts to the President of the FMBA, to one Mr. Hartnett, whereby I told him I was interested in the rookies of the Fire Department and Police Department. And that it was my sincere wish and desire to see their salary commence at the figure of $3,500, rather than

$3,100. And that I had a scheme in mind whereby such a feat could be accomplished without any additional cost to the taxpayers. And at that time, and because of the numerous attempts which I've made by communication to the members of this Commission for abolition of the Tax Department, I now say that the Tax Commissioners of the City of Jersey City render no services to the City. And by abolishing that Tax Board we could save the citizens of this City the sum of $50,000. And that $50,000, in addition to an additional $38,000, which I am positive I can show to the Director of Revenue and Finance that I could likewise save; that could have been accomplished by seeing to it that some 220 men recognized and classified as rookies could have been paid an additional $400.00 which would have amounted to $88,000—$50,000 from the Tax Commissioners and an additional $38,000 which can be very easily effected by putting into operation certain economies which the Commissioner of Revenue and Finance refuses to put into effect. I say, and I urge now, this entire Commission to vote for the abolition of the Tax Commission, and that we leave this motion open so that in the future we may present that in resolution in proper form for the consideration of the entire Commission, and look forward to the abolition of that unnecessary department which renders no services whatsoever to the City of Jersey City. And in no way would impair the efficiency or the function of the administration of the affairs of this City.

By COMMISSIONER SPENCE:

I say in answer to Commissioner Witkowski, that I consider the services rendered by the Tax Board proved themselves worthwhile this summer, when that Tax Board sat throughout the summer hearing taxpayers and settling, and agreeing to settlements on, their taxes. This avoided a terrific amount of expense to the City on litigation and saved the taxpayers thousands of dollars for the hiring of experts and lawyers which would have been necessary, and which we were trying to avoid in this administration. We have been trying to get the taxpayers in here to sit down with members of the Tax Board. And this we successfully did this year.

The Tax Board rendered a good and sufficient service in that they avoided, in the year 1951, the usual pile-up of litigation and headaches. They came in here night after night in droves and these men sat to eleven and twelve o'clock, night after night, hearing and adjusting these differences.

By COMMISSIONER WITKOWSKI:

Mr. Commissioner of Revenue and Finance, is it not true that the Secretary of the Board is the only one who interviewed the taxpayers who come down and seek redress in their tax bills?

By COMMISSIONER SPENCE:

No, sir.

By COMMISSIONER WITKOWSKI:

I would suggest to you that you pay closer attention to the members of your Tax Board because the members of your Tax Board never sit, and I reiterate, do not render any services whatsoever to the citizens of Jersey City. And I am an advocate of its abolition.

By COMMISSIONER MURRAY:

On the resolution, in conformity with the thoughts of Commissioner Witkowski, I would say that if the Commissioner of Revenue and Finance and the members of the puppet government of Jersey City—the other two members, Mayor Kenny and Commissioner Messano—if they in their all-knowing wisdom think that the City needs a Tax Board, I would say it isn't necessary to have so many members on the Tax Board. And with Commissioner Witkowski, I'm of the belief that it was the men, the secretary and the men in the Tax Office, who did most of the listening to complaints, and recommended the adjustments, to the Tax Board. I believe we have seven or eight members of that Board, and three sitting could do the same work in the same time, for much less money than seven or eight. I believe they get $7,000 or $7,500 and the Chairman, $8,000 a year. I'm for the reduction, at least, of the number of members on that Tax Board to no more than three. And we could save the salaries of the other four or five, whatever there are, and I don't just recollect now, for the people and we could help to put back to work those underpaid men who actually work for the money every day eight and nine hours, some days, Saturdays and Sundays included.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amt. Transferred	Valuation
3785	66	35-37	69-71 Morris St.	6296.70	5000
12564	211	F	423 Henderson St.	1748.73	4100
7704	214	K	184 Seventh St.	6169.39	1200
7705	214	L	186 Seventh St.	4898.30	800
12580	339	71	397 Grand St.	2177.64	1400
12581	339	72	395 Grand St.	2524.97	1800
10587	819	C	23 Bleecker St.	4356.47	5000
10713	1257½	F2	Newark Bay	2423.41	1000
12707	1350	8	Stevens Ave.	763.22	1200
12866	2101	18A	548 Grand St.	868.44	2900
12867	2101	19B	546 Grand St.	1186.30	2900
12868	2101	19C	544 Grand St.	679.48	2900

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below named personal property taxpayers are veterans and, as such, are entitled to the benefit of an exemption of five hundred dollars in valuation; and

WHEREAS the taxpayers have proved their status to the satisfaction of this Commission and established their right to this exemption; therefore, be it

RESOLVED that the personal taxes for the years mentioned below be, and they are hereby cancelled of record in the amounts and for the years set opposite each of their respective names, viz:

Block	Name and Address	Year	Amt. to Be Cancelled	Bill No.
169	Louis Mascalino, 156 Montgomery St.	1950	36.61	50463
180	Anthony S. Kessler, 147 Pavonia Ave.	1950	36.61	50528
181	Fritz F. Wieland, 139 Tenth St.	1950	36.60	50536
205	Edward Kessler, Frank A. Errico, 108 Newark Avenue	1950	73.21	50605
198	John Jugularis, 205 Grand Street	1950	14.64	50555
215	James V. Mancuso	1950	36.61	50676
	482 Grove Street	1949	34.98	50676
305	William J. Gilligan, 272½ Varick St.	1950	36.61	51060
309	William J. Sullivan, 138 Wayne St.	1950	36.61	51074
309	John Schoenfelder	1947	13.30	51114
	138 Wayne Street	1948	20.70	51060
		1949	20.99	51085
555	Edward A. Donomi,	1950	36.61	51883
	43 Beacon Ave.	1949	34.98	52208
556	Americo M. Monetti, 40 Beacon Ave.	1949	34.98	51877
762	Murray Slovosky, 326 Central Ave.	1950	36.61	52404
766	Abraham E. Satz, 43 Bowers St.	1950	36.61	52443
1281A	Pasquale Vuolo, 164 Sterling Ave.	1950	36.61	53103
1315	Ellis Kirschbaum, 231 Jackson Ave.	1950	9.56	53269
1339	Salvatore L. Vuolo, Frank L. Vuolo,	1950	58.57	53435
	92 Jackson Ave.	1949	48.97	53407
1815	Sidney A. Bell, 55 Gifford Ave.	1950	21.96	54491
2002	Elmer S. Kaiser, Garfield Ave.	1950	36.61	56230
		1949	17.73	56114
2091	Dominick DiGiova, 360 Johnston Ave.	1949	20.99	56368
2091	John Bohack, 360 Johnston Ave.	1950	18.30	56484

Cancel and charge 1950 personal taxes: 598.94
Cancel and charge 1949 personal taxes: 213.62
Cancel and charge 1948 personal taxes: 20.70
Cancel and charge 1947 personal taxes: 13.30

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate interest charges on any past due personal taxes;

WHEREAS in Block 137, Waldstein Clothing Co. of 70 Newark Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $146.42 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 206, Marcy Stove Repair Co., of 340 Grove Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $169.59 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 210, Joseph Geiser, of 402 Grove Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $55.72 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 223, Wurczewski of 624 Grove Street, owes the City of Jersey City personal taxes for the years 1944-1945-1946-1947-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $143.32 in full settlement of the personal taxes for the years 1944-1945-1946-1947-1948-1949 and 1950; and

WHEREAS in Block 233, J. Goodfriend of 287 Grand Street owes the City of Jersey City personal taxes for the years 1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $320.60 in full settlement of the personal taxes for the years 1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948-1949 and 1950; and

WHEREAS in Block 239, Harry Hittner of 313 Grove Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $19.11 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 248, M. Koundouros of 118 Erie Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $73.21 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 274, S. Behr of 185 Newark Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $109.82 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 275, Seymour Grand of 188 Newark Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $36.61 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 351, Peter and Andrew Zampella of 254 Newark Avenue, owe the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $51.25 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 351, City Fuel, Coal & Ice Co. of 305 Third Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $27.86 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 385, N. Margolis of 269-71 Newark Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $73.21 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 408, C. Porrillo of 222 Wayne Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $36.61 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 756, Joseph Siegel of 80 Sherman Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $21.96 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1304, Caulfield's Service Station of 571 Ocean Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $138.95 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 1797, Imperial Shoe Repairing of 522 West Side Avenue owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $14.64 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1797, Imperial Shoe Store of 516 West Side Avenue owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept $183.03 in full settlement for the personal taxes for the year 1950; and

WHEREAS in Block 1863, Liss, Inc., of 51 Journal Square, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $732.10 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1869, Morris G. Fredman of 921 Bergen Avenue, owes the City of Jersey City personal taxes for the years 1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept $49.20 in full settlement of the personal taxes for the years 1948-1949 and 1950; and

WHEREAS in Block 1907½, Clarice Shop of 734 Bergen Avenue owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $36.61 in full settlement of the personal taxes for the year 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City acquired various properties enumerated below as entered in City Tax Title Deed Account; and

WHEREAS said City properties were assessed to former private individual taxpayers for 1950 taxes shown below; and

WHEREAS these City properties should have been tax exempt; therefore, be it

RESOLVED that said taxes be and the same are hereby cancelled of record, charging 1950 taxes with the following amounts:

Tax Sale Cert. No.	Block No.	Lot No.	Location of Property	Bill No.	Cancel 1950 Tax Amts.
12548	103	P	Washington Street	390	146.42
12551	170	A	Gregory Street	664	65.89
12573	243	16	First Street	1795	95.17
12578	269	K1	Grand Street	2243	124.46
4113	327	25A	Fifteenth Street	3466	219.63
10196	329	B	Jersey Avenue	3505	893.16
10197	329	9	Sixteenth Street	3506	183.03
10252	378	A	York Street	4251	109.82

12583	381	8	Wayne Street	4328	512.47
4208	393	5	Pavonia Avenue	4699	95.17
4209	393	6	Pavonia Avenue	4700	73.21
4326	561	23A	Oakland Avenue	6154A	197.67
10437	577	8A	Beacon Avenue	6564	395.33
12597	577	18	Beacon Avenue	6573	87.85
8016	638	47	St. Pauls Avenue	7530	73.21
8017	638	″48	St. Pauls Avenue	7531	73.21
12613	664	163	Lewis Avenue	7647	58.57
12614	664	164	Lewis Avenue	7648	58.57
12615	664	165	Lewis Avenue	7649	58.57
12616	664	166	Lewis Avenue	7650	58.57
8076	748	88	New York Avenue	8980	153.74
12624	749	42	Palisade Avenue	9007	131.78
12628	809	2	Central Avenue	10753	183.03
12629	809	3	Central Avenue	10754	183.03
12630	809	4	Central Avenue	10755	183.03
8167	901	″C2	Columbia Avenue	13612	73.21
12634	902	12F	Liberty Avenue	13613	73.21
12635	902	11F	Liberty Avenue	13614	73.21
12636	902	10F	Liberty Avenue	13615	73.21
12638	908	8	Liberty Avenue	13777	73.21
12647	917	81A	Liberty Avenue	14064	7.32
12648	917	76	Terrace Avenue	14075	146.42
12649	917	56	Terrace Avenue	14083	73.21
12650	917	57	Terrace Avenue	14084	73.21
12118	918	25	Terrace Avenue	14132	73.21
12119	918	24	Terrace Avenue	14133	73.21
12120	918	23	Terrace Avenue	14134	73.21
12121	918	22	Terrace Avenue	14135	73.21
12652	920	33	Liberty Avenue	14187	73.21
12653	920	34	Liberty Avenue	14188	73.21
12654	920	35	Liberty Avenue	14189	73.21
12129	923	14C	Tonnele Avenue	14240	43.93
12130	923	15C	Tonnele Avenue	14241	43.93
12131	923	16C	Tonnele Avenue	14242	43.93
12132	923	17C	Tonnele Avenue	14243	43.93
12133	923	18C	Tonnele Avenue	14244	58.57
12147	933	33A	Tonnele Avenue	14598	43.93
12148	933	34A	Tonnele Avenue	14599	40.27
4927	979	5B	Tonnele Avenue	15408	109.82
12682	1262	A4	Greenville Avenue	16136	256.24
12683	1262	No″A5	Lembeck Avenue	16137	102.49
8483	1264	29	Greenville Avenue	16144	73.21
8512	1269	48	Linden Avenue	16317	36.61
8513	1269	50	Linden Avenue	16318	36.61
8514	1269	72	Linden Avenue	16319	36.61
8516	1271	7	Danforth Avenue	16324	102.49
8517	1271	9	Danforth Avenue	16325	102.49
8518	1271	11A	Danforth Avenue	16326	102.49
12687	1271	57	Danforth Avenue	16346	95.17
8519	1271	50	Cator Avenue	16371	73.21
12693	1277	36	McAdoo Avenue	16802	73.21
12694	1277	37	McAdoo Avenue	16803	73.21
12695	1281B	8	West Side Avenue	17369	95.17
10782	1283	42	Audubon Avenue	17775	95.17

10783	1283	43	Audubon Avenue	17776	95.17
10785B	1284½	23D	Boulevard	17946	184.86
8585	1297½	3	West Side Avenue	18166	95.17
8649	1371	81A	Boulevard	20895	bal. 395.33
12714	1375	C1	Old Bergen Road	21066	549.08
12730	1487	N″17A	Garfield Avenue	23247	87.85
12731	1487	19A	Garfield Avenue	23248	168.38
12732	1487	1	Garfield Avenue	23249	190.35
12734	1487	N″18A	Commercial Street	23269	36.61
12735	1487	20A	Commercial Street	23270	73.21
12736	1487	25	Commercial Street	23271	65.89
12738	1600	A	Hackensack Avenue	23297	871.20
12741	1619	15	Mead Avenue	23821	43.93
12742	1619	16	Mead Avenue	23822	43.93
12743	1619	17	Mead Avenue	23823	43.93
12744	1619	18	Mead Avenue	23824	43.93
12745	1619	19	Mead Avenue	23825	43.93
12746	1619	20	Mead Avenue	23826	43.93
12747	1619	21	Freeman Avenue	23827	43.93
12748	1619	22	Freeman Avenue	23828	43.93
12753	1640-43	B	Duncan Avenue	24072	322.12
12759	1655	159	Plainfield Avenue	24179	43.93
12760	1655	160	Plainfield Avenue	24180	43.93
12776	1763	74	Boyd Avenue	25639	73.21
12777	1763	75	Boyd Avenue	25640	73.21
6426	1774	41	Mallory Avenue	26151	109.82
6426A	1774	42	Mallory Avenue	26152	87.85
6427	1774	43	Mallory Avenue	26153	87.85
6428	1774	44	Mallory Avenue	26154	87.85
11300	1814	15	Gifford Avenue	27678	827.27
12392	1836½	50	Van Reypen Street	28616	256.24
12805	1860B	1	Bryan Place	29361	51.25
12806	1860B	2	Bryan Place	29362	73.21
12807	1860B	3	Bryan Place	29363	73.21
12837	1954	31	Seidler Street	32055	139.10
6949	1982	69B	Kearney Avenue	33065	183.03
9280	1984	A12	Jackson Avenue	33241	439.26
9690	1988	10	Myrtle Avenue	33397	65.89
7133	2076	21	Halladay Street	35423	146.42

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Chapter 70 of the Laws of 1933 empowers the governing body of any municipality in this State to make revisions, alterations, adjustments and abatements of any past due real or personal taxes; and

WHEREAS S. Arthur Schnitzer, former Receiver for Ruth Manufacturing Co., Bankrupt, formerly of 416 Grand Street, Jersey City, in a letter dated January 5, 1951, advises that he was discharged as Receiver, the assets sold, distributed and the case closed, without this office receiving any notices regarding same; and

WHEREAS the City's unpaid personal taxes for 1950 amounting to $55.72 are no longer collectible; therefore, be it

RESOLVED that said personal taxes enumerated below be and the same is hereby cancelled of record, charging same as follows:

Bankrupt's Name and Address	Block	Year	Bill No.	Amt.	Reason
Ruth Mfg. Co., 416 Grand Street	376	1950	51280	55.72	Case Closed

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes were paid for the year 1950 on the items mentioned below; and

WHEREAS the following named personal property taxpayers were granted reductions by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due, because of overpayment, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said personal property taxpayers in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
1837½	Ben Kirschbaum, 2720 Boulevard	1500	27.05	54713
1966	Standard Laundry Co., 963 Garfield Ave.	66000	4831.86	55964
			4858.91	

Charge 1950 personal tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for the years mentioned below were paid beyond the judgments of the Hudson County Board of Taxation and the Division of Tax Appeals, Department of the Treasury; and

WHEREAS the taxpayer having been granted reductions in valuation by the said Boards is entitled to refunds due to the same; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Westinghouse Electric Elevator Co. in the *total* of the amounts set forth below opposite each year:

Block	Location	Year	Red. Val.	Amt. Due	Bill No.
2031	164 Carteret Ave., Pacific Ave. and Pine St.	1948	1,400,000	96,586.00	56074
2031	164 Carteret Ave., Pacific Ave. and Pine St.	1950	2,000,000	52,470.00	56276
			Amount of check	149,056.00	

Charge personal tax overpayments to their respective years.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes were paid for the years and on the properties mentioned below; and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
179	D	The Prov. Inst. for Savings 466 Henderson Street	1942	500	26.86	890
179	D	The Prov. Inst. for Savings 466 Henderson Street	1943	1000	57.45	844
179	D	The Prov. Inst. for Savings 466 Henderson Street	1944	900	55.49	885
179	D	The Prov. Inst. for Savings 466 Henderson Street	1946	300	19.76	958
249	10	The Prov. Inst. for Savings 204 Seventh Street	1944	1000	61.66	2282
881-2	H1	Isaac Elkind, 1089 Summit Ave.	1942	3200	171.94	13828
881-2	H2	Isaac Elkind, 182 Congress St.	1942	1800	96.71	13876
1376	42M	The Prov. Inst. for Savings 109-11 Old Bergen Road	1944	1000	61.66	22945
1749	44	The Prov. Inst. for Savings 168 Clendenny Avenue	1944	200	12.33	27335
1860A	1G	The Prov. Inst. for Savings 118 Tonnele Avenue	1944	2400	147.98	32013
1860A	1H	The Prov. Inst. for Savings 116 Tonnele Avenue	1944	2400	147.98	32014
1860A	1J	The Prov. Inst. for Savings 112 Tonnele Avenue	1944	2000	123.32	32015
1860A	1G	The Prov. Inst. for Savings 118 Tonnele Avenue	1945	2400	145.73	32030
1860A	1H	The Prov. Inst. for Savings 116 Tonnele Avenue	1945	2400	145.73	32031
1860A	1J	The Prov. Inst. for Savings 112 Tonnele Avenue	1945	2000	121.44	32032
					1396.04	

Charge R. E. tax overpayments for 1942: 295.51
Charge R. E. tax overpayments for 1943: 57.45
Charge R. E. tax overpayments for 1944: 610.42
Charge R. E. tax overpayments for 1945: 412.90
Charge R. E. tax overpayments for 1946: 19.76

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1950 have been paid on the below listed properties; and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayment, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
256	31	John Fortka, 203 Fourteenth St.	1000	73.21	2161
289	27	Michael Krzyzanowski 243 Fourteenth Street	2200	161.06	2766
289	29	John Malezewski, 239 Fourteenth St.	1300	95.17	2768
640	105	Joseph Massaro, 16 Covert Street	600	43.93	7560
1269	25	Lilly Leyes, 347 Danforth Ave.	500	36.61	16300
1283	93A	J. Greenberg, 376 Stegman Parkway	1000	73.21	17817
1287A	1A	Bernard Pashelinsky West Side Conn. R.R.	600	43.93	17974A
1474	19	Grace E. Smith, 53 Bidwell Ave.	1400	102.49	22915
1475	43A-44A-45A	Frederick Kalweit, 3 to 7 Bayview Ave.	1600	117.14	23020
1777	119	Anthony Martucci, 275 Grant Ave.	3700	270.88	26244
				1017.63	

Charge 1950 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS property known as Block 927, Lot 12, 127 Terrace Avenue, was sold in Tax Sale 68 on Certificate No. 10640 and all subsequent taxes were transferred to Tax Title Lien Account; and

WHEREAS the property owner paid the taxes on said property for the year 1949 on a regular tax bill in the amount of $125.93; and

WHEREAS this amount for 1949 taxes should have been paid on a tax installment tax title lien card; and

WHEREAS the records of this office show a credit of $125.93 in the delinquent ledger for the year 1949; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector in the amount of $125.93 and the same to be applied to the credit of the property owner on a tax installment card for the year 1949 charging 1949 R. E. tax overpayments on Bill No. 14749.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 19th day of December, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
428	U-V-W1-W2-X1	321-323-325-327 Railroad Ave. (Inside) Rear of 323 Railroad Avenue	$1,000.00

And WHEREAS the property among others was offered for sale on Monday, January 8, 1951 at 10:00 A.M.

And WHEREAS on application, the sale of the above property was adjourned to Monday, January 15, 1951 at 10:00 A.M.

And WHEREAS in pursuance to said adjournment, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, January 15, 1951 at 10:00 o'clock local time;

And WHEREAS Benjamin Waski, 87 Brunswick Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000);

Now, BE IT RESOLVED that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 19th day of December, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
2145	50K	Johnston Avenue	$10,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on January 8, 1951, at 10:00 A.M. o'clock local time;

And WHEREAS said sale was adjourned to January 15, 1951 at 10:00 A.M.

And WHEREAS George Albach, 1158 Boulevard, Bayonne, New Jersey, purchased at said sale the aforementioned property for cash in the sum of Ten Thousand Dollars ($10,000.00);

Now, BE IT RESOLVED that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the nineteenth day of December, 1950, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, January 8, 1951 at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
66	42	76 Essex St.	David Dorfman, 461 York St.	$1,625
221	C1-B1	170-72 Thirteenth St. 573-75 Henderson St.	Isidore Miller, 189 S. 9th St. Brooklyn, N. Y.	10,900
873	251-252	1049-55 Summit Ave.	David Cantor, 591 Summit Ave.	11,900
874	G	240 South St.	Rose and Domenico Luppino 61 Skillman Avenue	1,575
1797	54A-56-58A	71-75 Clendenny Ave.	Abraham and Arthur L. Davis 30 Journal Square	800
1800	33B	28 Lexington Ave.	Abraham and Arthur L. Davis 30 Journal Square	500
1801	96-98	125 Oxford Ave.	Stella Klosek, 665 Garfield Ave.	2,500
1802	14-15-16	219-23 Clinton Ave.	Jack Michelson, 1669 President St. Brooklyn, N. Y.	4,000
1835	1D	57 Highland Ave.	Joseph Shilowitz, 895 Bergen Ave.	500
1966	5B	429-37 Bramhall Ave.	Salvatore F. Randazzo 286 Van Nostrand Ave.	2,300
2001	14	258 Arlington Ave.	Edwin Schultz, 258 Arlington Ave.	4,500

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the Nineteenth day of December, 1951, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, January 8, 1951, at 10:00 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
130	83-85	134-136 Dudley St.	Louis Knecht and John Schellenberger, 169 Warren St.	$1,000
205	15-16-17 18-19-21 22	62 to 72 Railroad Ave. 315-319 Henderson Street	George F. Albach, 1158 Blvd. Bayonne, N. J.	13,200
213	G	184 Sixth St.	Robert A. Contreras 35 Booream Avenue	250
223	31	171 Sixteenth St.	David and Mary Moriglia 121 Penn Ave., Dover, N. J.	500
246	31-32-A B-C-D	197 to 203 Fifth St. 429-431 Grove St.	Morley Holding Co., Inc. 591 Summit Avenue	2,000
339	88	379 Grand St.	Thos. Carrano, 50 Jefferson Ave.	300
359	30	301 Tenth St.	Monitor Holding Co., 304 Ninth St.	725
528½	32-33	Wetmore Lane (Alley)	Pauline Gross, 292 Stegman Pkwy. Mollie Horowitz, 28 Broadman Parkway	800
551	20H	76-78 Palisade Ave.	James Gordon, 274 Hoboken Ave.	1,500
699	79B	Beacon Ave.	Philip and Anthony Ceraola 207 Beacon Avenue	25
735	7A-50A 52A	105-107 Franklin St. 18-20-22 Manhattan Avenue	Joseph Winograd 12 Manhattan Ave.	2,000
874	104	89 Bleecker St.	Herman J. Fialk 3461 Blvd.	375
927	51B	163 Terrace Ave.	Hugo Bacigalupo 161 Terrace Ave.	300
1298½	A-5-6	361 to 367 West Side Ave.	Lewis D. Neuwirth 721 Newark Avenue	2,000
1328	5-6	219-221 Dwight St.	Bethany Methodist Church 229 Dwight Street	600
1361	1-2-3 30-31	Cator Ave. and Ludlow St.	Safeway Stores, Inc. 10 Light St. Baltimore, Md.	3,500
1378	62-63	1536-1558 Boulevard	Louis Riccio, 37 Stevens Ave.	16,100
1627	Plot 5-A also known as Plot 5	Inside Lot—Sip Ave.	Nat. Siegel and Sam Frank Route No. 1	500
1633	6	13 Hawthorne Ave.	James Cappola, 39 Newkirk St.	400
1757	32	388 Union St.	Peter and Erminia Nese 386 Union Street	275
1772	5-6-7-8	Yale Ave.	Processes and Chemical Manufacturing Co., 3 Bennett St.	2,000
1825C	A2	754 West Side Ave.	Thomas McGovern 249 Stegman Street	3,500
1906	N1	203 Summit Ave.	Mildred Caserta 209 Summit Avenue	4,200

1945	19-20-21 22-23-24	Arlington Ave. and Grand Street	Jack Jay, 372 Grand St.	3,200
2096	11	268-272 Johnston Ave.	Charles Schultz, 43 Ash St.	1,000
2124	17-18-19	33 Academy St.	Philrose Realty Co. 312 Wayne Street	1,500
2126	A2	Fremont and Wayne Streets	Paul Revere Boys Club 339 Wayne Street	1,000

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made applications for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Arthur Abel, 360 West Side Avenue, Jersey City, N. J.
Theodore John Paulsen, 888 Summit Avenue, Jersey City, N. J.
George Thomas Hayes, 312 Woodward Street, Jersey City, N. J.
Frederick Ferdinand Wendt, 659 Palisade Avenue, Jersey City, N. J.
Walter Francis Oddo, 326 Summit Avenue, Jersey City, N. J.
Arthur Crooker, 231 Princeton Avenue, Jersey City, N. J.
William Edward Jones, 275 Warren Street, Jersey City, N. J.
John W. Hodges, 328 Woodward Street, Jersey City, N. J.
Andrew George Borden, 256 Palisade Avenue, Jersey City, N. J.
George VanBeuren, 520 24th Street, Union City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for Roofing Repairs at No. 11 Engine Company, 152 Lincoln Street and No. 13 Engine Company, 152 Linden Avenue, Jersey City, N. J., be and the same is hereby awarded to A. A. Daly, 47 Lewis Avenue, Jersey City, N. J., at the prices named in their bid, namely, Two Thousand Three Hundred Fifteen ($2,315.00) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following person for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 1. Contract No. 3168.
Ash Removal, etc. $50,400.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the city, and to install the following electric lights on various streets in Jersey City, New Jersey:
Remove a 6000 lumen electric light from:
Pole at the northeast corner of Grove and First Streets,
Pole No. 64,966 on Wettmore Lane, west of McPherson Place,
Remove a 4000 lumen electric light from:
Pole No. 8080 on Lundy's Lane, 1st pole east of West Side Avenue,
Pole No. 6837 on Lundy's Lane, 2nd pole east of West Side Avenue,
Pole No. 64,788 on Lundy's Lane, 3rd pole east of West Side Avenue,
Pole No. 64,790 on Lundy's Lane, 4th pole east of West Side Avenue.
Install a 6000 lumen electric light on:
Pole at southeast corner of Grove and First Streets.
in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Fresh Beef to the Medical Center of Jersey City, New Jersey, for a period, commencing from date of award and ending March 31, 1951, be and the same is hereby awarded to:

Washington Beef Co., Inc., 573 Ninth Avenue, New York

Approximate Quantity:

44,500 lbs. Rounds of Beef. Grade US Choice. Per lb. 5622	$25,017.90
26,500 lbs. Necks of Beef. Grade US Choice. Per lb. 4888	12,953.20
9,500 lbs. Ribs of Beef. Grade US Choice. Per lb. 6892	6,547.40
7,000 lbs. Short Loins of Beef. Grade US Choice. Per lb. .94	6,580.00
Estimated Total	$51,098.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the term of John J. Grady, a member of the Local Assistance Board of the City of Jersey City, expired on January 1, 1951; and

WHEREAS it is deemed necessary and appropriate that a replacement member of said Board be named in the place and stead of said John J. Grady, such replacement member to serve in accord with the statute in such case made and provided; now, therefore, be it

RESOLVED that, effective as of January 2, 1951, Michael Aria, M.D., 31 Glenwood Avenue, Jersey City, New Jersey, be, and he is hereby, appointed as a member of the Local Assistance Board of the City of Jersey City to serve without compensation in such post for a term of four (4) years from date of said appointment.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Commissioners of the City of Jersey City are reviewing the Reclassification Plan as recommended by the Civil Service Department for full time municipal employees of the City of Jersey City; and

WHEREAS in reviewing the statistical data developed, particular attention has been directed toward the low-salaried employees, those receiving $2,500 or less per annum; and

WHEREAS it is the desire of the Board of Commissioners to alleviate, as speedily as possible, the economic burden of the aforesaid low-salaried employees and to reward them for faithful and diligent service; and

WHEREAS the Civil Service Reclassification Plan sets forth the increment to be $120; and

WHEREAS it is intended that this resolution should not supplement the increment program of the Reclassification Plan, nor is it intended as a substitute for said Reclassification Plan;

NOW, THEREFORE, BE IT RESOLVED that, effective February 1, 1951, full-time employees of the City of Jersey City receiving $2,500 or less per annum shall receive an annual increase of One and Two-Third Increment, as the term increment is defined in the Reclassification Plan, provided that a One and Two-Third Increment does not represent more than a $200 increase, and that the salary increase does not exceed the maximum salary as proposed by the Civil Service Department.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS New Jersey Revised Statutes 18:6-48 provides that appointments to the Board of School Estimate be made annually during the month of January; now, therefore, be it

RESOLVED that Louis J. Messano and Donald Spence be and they hereby are appointed as members of the Board of School Estimate for the year 1951; said appointments to take effect immediately.

By COMMISSIONER WITKOWSKI:

Let me see that, please.

By COMMISSIONER MURRAY:

On this resolution I'm refusing to vote on this for the same reason as I gave in reference to the appointment of Mr. Grossi. As I understand it, the Mayor and the Mayor, alone, appoints the members of this Board. If that is so, and I think it is so legally and I haven't been advised to the contrary, either by our highly paid legal staff or by our highly paid extra legal staff that the contrary is a fact, then I'm abstaining from voting because I don't think it's necessary for this Board to vote.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Murray.

The City Clerk asked if there was anyone present who desired to address the Commission. No response.

By COMMISSIONER WITKOWSKI:

Mr. City Clerk, last week I dispatched a request—I would like to direct this to the Corporation Counsel through the Mayor—I dispatched a request to the Corporation Counsel wherein I asked for the production of all of the business on the agenda to be transacted at a Commission meeting, that it be submitted to me by Friday at four o'clock at the latest so that I may peruse and consider same before I vote upon it. To date, there has been no compliance with that request. And I now reiterate my request and ask that this demand be acquiesced to.

Commissioner Messano moved that the meeting stand adjourned and continued to Tuesday, January 23, 1951, at 10:30 o'clock in the forenoon, in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Spence and carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.

(Commissioner Witkowski absented himself from the Assembly Chamber prior to the roll call.)

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 16th day of January, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.
LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

Meeting of JANUARY 23, 1951

Minutes of Regular Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 23, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:30 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Board.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance to authorize the holding of an election for the submission of the question whether a charter commission shall be elected to study the charter of the City of Jersey City and to consider a new charter or improvements in the present charter and to make recommendations thereon, and for the election of a charter commission in accordance with the provisions of Chapter 210 of the Laws of 1950" (Ordinance No. K-1318),

the City Clerk read the public notice and ordinance and called for anyone who might desire to be heard concerning the adoption or rejection of said ordinance.

No one appeared to protest the passage of the ordinance.

The following advocated adoption of the subject ordinance: T. James Tumulty, Patrick A. Kiley, Samuel S. Silverman and Frank Hayes.

By MAYOR KENNY:

Before adoption of our 1951 budget, we will discuss, fully, the question of appropriation of funds to insure the full and careful study and analysis of the Faulkner Act. This thought was uppermost in my mind when our resolution and this ordinance was first proposed. I believed then, and I believe now, the Act has so many ramifications, makes possible so many and such varied forms of government, that it should be studied by the citizens of our City in exhaustive detail; that facilities should be made available for that study; that we should strive to insure that each and every such citizen should have, as far as possible, a workable understanding of every phase of the bill. To that end, I feel that a centrally located building—possibly a school building—should be made available; that weekly meetings should be there convened; that all of our people, labor, business, veterans, professional men, students, and, in fact, people from all walks of life, should be invited to regular attendance at those meetings; that the whole subject should be talked out in the American way and with the flavor of a truly "town meeting."

For the edification of all, let it appear here that I, personally, fear no election results. More important, perhaps, I am not interested, with selfish purpose, whether our resolution and the adoption of this ordinance shall operate to postpone an election! I am more concerned that our citizens shall have had ample opportunity to discuss the matter and come to conclusions upon which they alone shall decide.

Let me express, meantime, the thanks of this Commission for the suggestions made here today.

By MAYOR KENNY:

RESOLVED that hearing on final passage of the foregoing ordinance (No. K-1318), close.

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the following ordinance pass:

ORDINANCE No. K-1318

An Ordinance to authorize the holding of an election for the submission of the question whether a charter commission shall be elected to study the charter of the City of Jersey City and to consider a new charter or improvements in the present charter and to make recommendations thereon, and for the election of a charter commission, in accordance with the provisions of Chapter 210 of the Laws of 1950.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. In accordance with the provisions of Chapter 210 of the Laws of 1950, there is hereby authorized to be held, and there shall be held, an election in the City of Jersey City upon the question: "Shall a charter commission be elected to study the charter of the City of Jersey City and to consider a new charter or improvements in the present charter and to make recommendations thereon?"

Section 2. The City Clerk is hereby directed to provide, in accordance with the statute, for the submission of the aforesaid question as provided in Section 1 hereof, and for the election of a charter commission at the general election in November, 1951.

Section 3. This ordinance shall not operate to repeal, modify, or amend any of the provisions of the resolution of January 9, 1951, dealing with the same subject matter. Subject to applicable provisions of law, the said resolution and this Ordinance shall both be fully effective according to their terms.

Section 4. If any of the provisions of this Ordinance, section, part of section, sentence, clause or phrase of this Ordinance shall be adjudged invalid by a court of competent jurisdiction, such adjudication shall not affect validity of the Ordinance as a whole, or of any section, part of section, sentence, clause or phrase thereof not adjudged invalid or unconstitutional. Any such adjudication of invalidity or unconstitutionality shall be confined in its operation to the section, part of section, sentence, clause or phrase directly involved in the controversy in which such adjudication shall have been rendered.

Section 5. All ordinances and parts of ordinances inconsistent with the provisions of this Ordinance be and the same are hereby repealed insofar as they are inconsistent herewith.

Section 6. This Ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.
Abstained From Voting: Commissioner Murray.

On motion from Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 23rd day of January, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

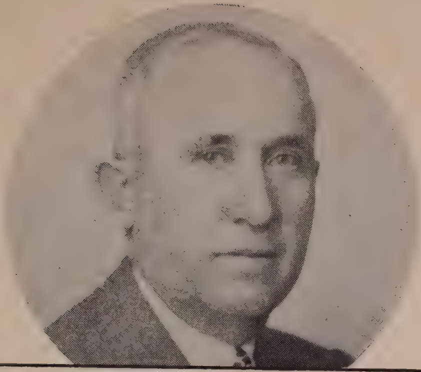
JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

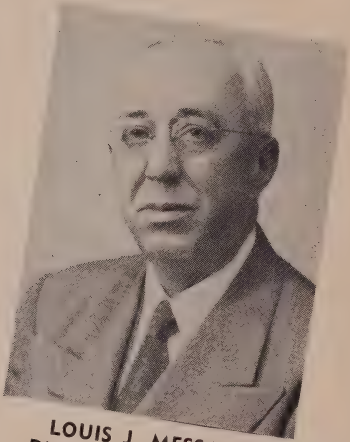


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MEETINGS OF FEBRUARY, 1951

John V. Kenny, *Mayor*
Louis J. Messano
James F. Murray
Donald Spence
Charles S. Witkowski
Commissioners

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF FEBRUARY, 1951

Meeting of FEBRUARY 6, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 6, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 11:00 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance fixing the yearly compensation of certain members of the Police and Fire Departments of the City of Jersey City" (Ordinance No. K-1319),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that hearing on the final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance fixing the yearly compensation of certain members of the Police and Fire Departments of the City of Jersey City.

WHEREAS pursuant to R.S. 40:73-6 and the various supplements thereto and amendments thereof, the Board of Commissioners of Jersey City are empowered to fix the annual salary or compensation of all officers and employees of the municipality; and

WHEREAS the Commissioners of Jersey City are of the opinion that by reason of the high cost of living, it is necessary to increase the annual salary received by certain members of the Police and Fire Departments, in order to assure the continued high efficiency of both Departments, and the high morale of the members thereof;

NOW, THEREFORE the Board of Commissioners of the City of Jersey City do ordain:

Section 1. Beginning March 1, 1951 the annual salaries of the hereinafter designated members of the Police and Fire Departments of Jersey City are hereby fixed and determined as follows:

Police Department	
Patrolmen, 3rd Year	$3,750.00
Patrolmen, 2nd Year	$3,550.00
Patrolmen, 1st Year	$3,350.00

Fire Division	
Privates, 3rd Year	$3,750.00
Privates, 2nd Year	$3,550.00
Privates, 1st Year	$3,350.00

Section 2. This Ordinance shall take effect March 1, 1951.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the foregoing ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the granting of the following applications:

O'Mealia Outdoor Advtg. Co., for permission to erect a metal roof sign 20′ x 90′ on roof of 104-110 Palisade Avenue, Jersey City, N. J., as per plans filed.

A. J. Williamson, owner, and O'Mealia Outdoor Adv. Co., lessee, for permission to erect five (5) roof signs 12′ x 25′ at 438 Summit Avenue, Jersey City, N. J., as per plans filed, the City Clerk read each application and public notice and called for anyone who might desire to protest against the granting of either of said applications. No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED that application of O'Mealia Outdoor Advtg. Co., for permission to erect a metal roof sign 20′ x 90′ on roof of 104-110 Palisade Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that the application of A. J. Williamson, Owner, and O'Mealia Outdoor Adv. Co., Lessee, for permission to erect five (5) roof signs 12′ x 25′ at 438 Summit Avenue, Jersey City, N. J., as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said signs will comply with said ordinances.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

PETITIONS AND COMMUNICATIONS

From A. J. Williamson, Owner and O'Mealia Outdoor Adv. Co., Lessee, requesting permission to erect roof signs at 438 Summit Ave.

Received.

From Jackson Avenue Assn., submitting resolution requesting Marion Bus Transp. Co., to extend present bus route to Journal Square, via Montgomery Street and Bergen Avenue.

Received and referred to Commissioner Spence.

From Hudson Council No. 2, N. J. Civil Service Association, requesting that municipal employees be paid bi-weekly on Thursdays, if possible, rather than the present semi-monthly method.

Received and referred to Commissioner Spence.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $15,245.00 for one (1) bill and claim, approved for payment, for the Department of Public Works (No. 5 Water S3, Capital Account—1951).

(s) LOUIS J. MESSANO,
Director.

$15,245.00	Wallace & Tiernan Co., Inc., chlorinator equipment

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioners Murray and Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,289.08 for seventeen (17) bills and claims, approved for payment, for the Department of Public Works (Water Account—1950).

(s) LOUIS J. MESSANO,
Director.

$ 229.87	Mueller Co., supplies
100.00	Albert Waldstein, transportation
10.00	Sanborn Map Co., correction service
117.97	Jersey Central Power & Light Co., services
16.96	Public Service Electric & Gas Co., electric service
138.22	Jersey Central Power & Light Co., services
207.02	Public Service Electric and Gas Co., services
69.55	New Jersey Bell Telephone Co., services
15.24	New Jersey Bell Telephone Co., services
408.75	Warren Foundry & Pipe Corp., supplies
82.25	Simplex Valve and Meter Co., charts
25.20	The Kennedy Valve Mfg. Co., supplies
3,514.00	Cornell & Underhill, Inc., pipe
19.20	Hudson Builders Material Co., sand
512.85	Triple Cee Supply Company, supplies
2,625.00	Sergeant Chemical Co., liquid chlorine
1,197.00	Sergeant Chemical Co., liquid chlorine

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,396.97 for twenty-nine (29) bills and claims, approved for payment, for the Department of Public Works (General Account—1950).

(s) LOUIS J. MESSANO,
Director.

$55.00	W. V. Jewell, miscellaneous expenses
20.00	Anthony Triano, services
7.64	Alex M. Stagg, repairs
27.76	Public Service Electric and Gas Company, service
40.00	Bill McAllister, photographic services

8.25	Frank G. Manning, expenses
125.00	Davis Studies, photographic services
8.95	L. Rubenstein & Sons, Inc., supplies
720.16	New Jersey Asphalt & Paving Company, resurfacing track area
45.81	New Jersey Bell Telephone Company, service
26.20	New Jersey Bell Telephone Company, service
5.85	New Jersey Bell Telephone Company, service
24.10	New Jersey Bell Telephone Company, service
903.00	Alco Hardware & Tool Co., supplies
43.20	Jersey City Supply Co., supplies
43.05	New Jersey Bell Telephone Company, service
795.56	Esso Standard Oil Company, supplies
37.80	New Jersey Bell Telephone Company, service
860.70	Ben's Service & Supplies, supplies
745.05	Ben's Service & Supplies, supplies
1.25	J. W. Harrison, supplies
8.52	Ferrara-Marchese & Co., additional premium
8.52	Ferrara-Marchese & Co., additional premium
8.10	New Jersey Bell Telephone Company, service
7.20	New Jersey Bell Telephone Company, service
660.00	Goodyear Rubber Products Corp., supplies
192.00	Goodyear Rubber Products Corp., supplies
8.30	New Jersey Bell Telephone Company, service
960.00	Ingersoll Rand Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commisioners Messano, Spence, and Mayor Kenny.

Nays: None.

Abstained from voting: Commissioners Murray and Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,739.25 for one (1) bill and claim, approved for payment, for the Department of Public Works (Capital Account No. 25).

(s) LOUIS J MESSANO,
Director.

$10,739.25—James A. Close & Company, metal refuse containers

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commisioners Messano, Spence, and Mayor Kenny.

Nays: None.

Abstained from voting: Commissioners Murray and Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $58.00 for 2 bills, approved for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

For 1950 Account

$10.00	Hand Made Specialties Co., crepe paper
48.00	Ed Franco Sports Equipment, Inc., trophies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commisioners Messano, Spence, and Mayor Kenny.
Nays: None.
Abstained from voting: Commissioners Murray and Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $964.46 for 7 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

For 1951 Account

$343.52	Fire Prevention Service
1.70	Square Electric Supply & Fixture Corp.
308.45	A. Brauer & Sons Coal Co.
25.26	American LaFrance Foamite Corp.
34.88	American LaFrance Foamite Corp.
211.20	A. Brauer & Sons Coal Co.

N.C. VOUCHER

$39.45	William F. Peters

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commisioners Messano, Spence, and Mayor Kenny.
Nays: None.
Abstained from voting: Commissioners Murray and Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,114.23 for 19 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

For 1950 Account

$743.69	Public Service Electric & Gas Co.
53.76	Atlas Electric Supply Co., Inc.
323.95	New Jersey Bell Telephone Co.
271.25	Homelite Corporation
94.00	Charles Weinacht Stationery Co., Inc.
86.40	A. Brauer & Sons Coal Co.
67.20	A. Brauer & Sons Coal Co.
220.80	A. Brauer & Sons Coal Co.
100.80	The Evening Journal Association
10.50	Keely Battery & Ignition Service
33.00	Mooney's Pharmacy
72.00	A. Brauer & Sons Coal Co.
5.20	Hudson Builders Material Co.
568.75	Mongiello Bros. Coal Corp.
7.68	J. Liberman & Co.
243.75	Mongiello Bros. Coal Corp.
162.50	Mongiello Bros. Coal Corp.

N.C. VOUCHERS

$ 25.50	Charles Weinacht Stationery Co., Inc.
23.50	James P. McLoughlin & Co.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commisioners Messano, Spence, and Mayor Kenny.
Nays: None.
Abstained from voting: Commissioners Murray and Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth on the attached list in the aggregate sum of Ten Thousand Four Hundred Seventy-Two Dollars and Twenty-Eight Cents ($10,472.28) for Fifty-Six (56) bills and claims due for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

For 1950

$86.00	Jersey City Window Cleaning Company, cleaning windows
98.50	Nelmor, linoleum
455.52	Levy's Sport Shop, Inc., camera supplies
10.00	Kenask Spring Company, spring
380.50	Nelmor, linoleum
8.40	Gladstone's, night latch, etc.
17.88	James A. Gavinand Sons, tape
26.88	A. C. Chevrolet Co., fender, etc.
324.00	Union Printing Company, printing
5.00	Mooney's Pharmacy, hypochlorite
57.63	H. & H. Truck Tank Co., Inc., bars
13.50	James S. Cambridge, flag
157.20	J. W. Harrison, stationery
516.00	Charles Weinacht Stationery Co., Inc., mimeo paper
132.80	Mooney's Pharmacy, bandages
3.81	A. C. Chevrolet Co., auto parts
1.25	Garden State Welding Supply Co., refill
6,50	Keely Battery and Ignition Service, repairs
14.13	General Baking Company, bread
50.00	United Chemical and Exterminating Co, exterminating
214.50	Tide Water Associated Oil Co., motor oil
3.50	Hudson Builders Material Co., cement
95.00	Marine Metal and Supply Co., pipe
41.10	Gus Frey, repairs
75.00	D. J. Driscoll, coffee
47.24	John Szymaszek, meats
192.00	A. Brauer and Sons Coal Co., fuel oil
196.00	Union Printing Company, printing
37.00	West Publishing Company, N. J. Statutes
7.50	Union Printing Company, printing
45.27	Homelite Corporation, supplies
134.91	Hudson Commission Co., groceries
48.00	A. Brauer and Sons Coal Co., fuel oil
73.75	H. Katz, floor wax
103.00	Levy's Sport Shop, Inc., bullets
44.00	Jersey City Stationers Corp., type. ribbons

732.56	Alco Hardware and Tool Co., supplies
720.00	Alco Hardware and Tool Co., tarpaulins
539.58	Office Machines and Equipment Corp., file cabinets
6.00	Central Office Equipment Co., repairs
43.16	John Szymaszek, meats
3.00	Dobke Typewriter Exchange, repairs
127.95	Graybar Electric Co., transmitter, etc.
988.50	Stephenson Corp., resuscitators, etc.
207.05	Stephenson Corp., connectors, etc.

For 1951

259.20	A. Brauer and Sons Coal Co., fuel oil
268.80	A. Brauer and Sons Coal Co., fuel oil
192.00	A. Brauer and Sons Coal Co., fuel oil
568.75	Mongiello Bros. Coal Corp., coal
420.75	Union Printing Company, printing
12.50	Union Printing Company, rubber stamps
2.95	Washburn Brothers Company, sand
284.00	Union Printing Company, printing
300.00	West Bergen Realty Co., Inc., rental

N.C. VOUCHERS

581.76	James L. McNamara, reimbursement
490.50	James L. McNamara, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commisioners Messano, Spence, and Mayor Kenny.
Nays: None.
Abstained from voting: Commissioners Murray and Witkowski.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $197.90 for three bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

For 1950 Account

$ 4.35	N. J. Bell Telephone Co., service
11.10	Greenville Merchandise, toilet tissue
182.45	Gladstone's, material and labor furnished

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $19,424.72 for 120 bills and claims, approved for payment for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

DEPARTMENT OF REVENUE AND FINANCE

For 1948 Account

$ 60.00	Thomas J. Nolan, cinders

For 1951 Account

$481.41	A. F. Roe, Inc., insurance-boiler (Medical Center)
45.09	William P. Kern—Postmaster, stamps

For 1950 Account

$ 1.29	Norman Ostrow Realty Co., insurance-tractors
16.45	John Schultz, wrenches
52.60	Gladstone's, material and labor
7.35	John Schultz, level-batteries
227.84	Wishbow Bros., auto parts

For 1951 Account

$ 81.25	Mongiello Bros., coal
494.00	James S. Cambridge, venetian blinds
264.00	James S. Cambridge, venetian blinds
37.40	Atlas Elec. Supply, globes
117.72	P. M. Hardware, janitorial supplies
21.75	Singer Lock & Hrdw., locks and keys

For 1950 Account

$ 921.55	Montgomery Pipe & Supply, brass pipe
150.00	Frank Dalessio, crane service
75.00	Frank Dalessio, crane service
18.80	J. W. Harrison, stationery
850.00	Frank Dalessio, crane service
576.00	Ed Franco Sport Center, girls basketball suits
939.58	H. C. Whitlock, cut-off saw
535.20	Jersey City Supply, brass pipe
189.25	Somerville Nursery, evergreens—moss, etc.
468.00	Jersey City Supply, brass pipe
477.44	Leon Kay, electrical supplies
8.80	Leon Kay, electrical supplies
547.11	Leon Kay, electrical supplies
2.50	Gladstone, keys, locks
3.84	Mgt. Pipe & Supply, repair
188.16	Baldwin Lumber, lumber
48.87	Jewel Electric, electric supplies
76.50	Alco Hdwe. & Tool, soap
7.25	Singer Lock & Hdwe., keys
39.60	Gladstone, locks
9.20	Jersey City Supply, plumbing supplies
64.00	James S. Cambridge, venetian blinds
5.00	Singer Locke & Hdwe., keys, locks
66.00	Gotthardt Bros., twigs, etc.
187.50	James S. Cambridge, venetian blinds
115.20	A. Brauer & Sons, oil
155.00	John Henderson, roof repairs No. 18 Eng.
740.00	John Henderson, roof repairs—4th Prec.
318.50	Baldwin Lumber, 1 pair of doors
355.00	John Henderson, roof repairs
194.40	Jersey City Supply, plumbing supplies

44.95	N. J. Bell Telephone, service for Mayor's office
16.35	N. J. Bell Telephone, service for Mayor's office
23.65	John Schultz, soaps—brooms, etc.
309.83	John Schultz, janitorial supplies
410.19	Wishbow Bros., auto supplies
36.00	The Dufa Corp., pine oil disinfect.
40.50	John Schultz, putty knives—sash chain
25.48	John Schultz, claw hammers—supplies
396.00	James Cambridge, leather—steel springs
144.00	A. Brauer & Sons, oil
54.60	John Schultz, oil cans—funnels
37.20	Hudson Builders, cement
17.90	Greenville, merchandise, toilet tissues
43.75	Greenville Merchandise, toilet tissues
30.50	Gladstone, keys, locks
320.00	John Henderson, roof repairs
14.39	Otis Elevator, elevator repair
3.00	G. Dewey Cummings, rubber cement and patch
27.40	N. J. Bell Telephone, services
1.25	N. J. Bell Telephone, services
45.66	N. J. Bell Telephone, services
113.10	N. J. Bell Telephone, services
.90	N. J. Bell Telephone, services
23.80	N. J. Bell Telephone, services
60.60	The Skinner Irrig., nozzles
12.50	Marcy Foundry, 1 set bars—1 connect. rod
178.75	Mongiello Bros., coal
7.68	J. Liberman, kitchen towels
9.00	Gladstone, sash operators
23.94	Kuperman Glass, black moulding
44.50	Gladstone, locks fitted, etc.
264.00	Alex Hamill Iron Wks., beams, bars, etc.
35.50	Greenville Merchandise, playground supp.
28.60	Greenville Merchandise, office supplies
175.00	City Chemical, arsenate lead
40.00	Greenville Merchandise, paper towels
9.50	City Chemical, hydrofluoric acid
11.90	City Chemical, hydrofluoric acid
49.90	Greenville Merchandise, office supplies
5.40	Greenville Merchandise, index tabs
48.85	Greenville Merchandise, office supp.
9.50	City Chemical, hydrofluoric acid
9.50	City Chemical, hydrofluoric acid
341.00	Jersey City Glass, plate glass furnished
905.00	Mundet Cork, insulating mat.—mgt. police
675.00	Maxwell Spiro, labor and hardware supp.
23.70	Jersey City Stat., desk jug—glasses
914.00	Garfield Mill, fir ply—fence capping
14.80	N. J. Bell Telephone, services
336.37	Greenville Merchandise, office supplies
69.30	John Schultz, machine bolts—oil
554.10	John Schultz, rain coats—boots
50.25	N. J. Bell Telephone, services
51.70	N. J. Bell Telephone, services
67.10	Maxwell Spiro, 3 hand trucks

22.50	Belmont Paint, roof coating
28.77	N. J. Bell Telephone, services
17.60	N. J. Bell Telephone, services
16.05	N. J. Bell Telephone, services
42.50	Gladstone, locks, keys, labor
54.00	P. M. Hardware, manila rope
104.37	Edward Ruskin, garden spoons, forks
44.70	Edward Ruskin, cables, clips, etc.
118.59	Edward Ruskin, gen. hardware supp.
.80	Edward Ruskin, bolts
77.50	Terminal Printing, time sheets padded
11.89	P. M. Hardware, janitorial supp.
1,100.00	Losquadro, coal
8.54	Garden State Welding, 2 oxygen tanks
19.20	P. M. Hardware, spackle and flatting oil
160.15	Edward Ruskin, shellac, stain, etc.
16.80	Edward Ruskin, TP butts and rags
95.25	Belmont Paint, painters dropcloths
27.55	N. J. Bell Telephone, services
48.22	Edward Ruskin, bolts

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, and Mayor Kenny.
Nays: None.
Abstained from voting: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $883,368.76 for 171 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 96.25	August G. Menge, commission
15.00	George Sacks, commission
455.30	S. Arthur Schnitzer, services
1,084.36	F. Idah Frank, services
27.15	New Jersey Bell Telephone Co., services
63.84	The Todd Co., supplies
10.00	Sanborn Map Co., services
86.01	Charles Weinacht Stationery Co., Inc., supplies
456.17	David H. Stemer, services
30.00	Michael A. Szadkowski, commission
100.00	Mary Bailey Hume, deed
25.00	Irving C. Evers, commission
15.80	New Jersey Bell Telephone Co., services
10.00	J. W. Harrison, supplies
579.00	Terminal Printing & Publishing Co., supplies
454.07	Charles Weinacht Stationery Co., Inc., supplies
192.62	J. W. Harrison, supplies
25.00	Levy Realty, commission
18.00	Roe Realty Co., commission
15.00	Roe Realty Co., commission
20.00	Joseph P. Casey Realty Co., commission

3.00	The Evening Journal Association, advertisement
31.40	New Jersey Bell Telephone Co., services
7.00	Office Machines & Equipment Corp., services
69.50	Terminal Printing & Publishing Co., supplies
73.49	Office Machines & Equipment Corp., services
25.05	J. W. Harrison, supplies
7.80	New Jersey Bell Telephone Co., services
965.00	Terminal Printing & Publishing Co., supplies
770.00	Terminal Printing & Publishing Co., supplies
776.75	Terminal Printing & Publishing Co., supplies
25.00	Edna Seymour Jennings, discharge of mortgage
2,500.00	D. E. C. Somers, Inc., commission
51.00	Terminal Printing & Publishing Co., supplies
74.88	The Todd Company, Inc., supplies
191.95	Anthony V. R. Avallone, services
136.16	Eugene J. Esposito, services
50.00	Andrew Kizman and Helen Kizman, deed
179.27	Joseph G. Mintz, services
25.00	Max Silverstein, commission
20.00	Max Silverstein, commission
50.00	Philip Tumulty Estates, Inc., deed
161.76	Abraham Warren, services
2.00	Herbert's Drug, supplies
12.60	New Jersey Bell Telephone Co., services
17.20	Charles Weinacht Stationery Co., Inc., supplies
318.25	Charles Weinacht Stationery Co., Inc., supplies
53.10	J. C. Stationers Corp., supplies
16.10	Great Bear Spring Co., services
15.25	Plaza Towel Service, services
16.50	New Jersey Bell Telephone Co., services
22.20	New Jersey Bell Telephone Co., services
9.00	Marchant Calculating Machine Co., services
6.00	Monroe Calculating Machine Co., Inc., services
34.70	J. W. Harrison, supplies
28.20	New Jersey Bell Telephone Co., services
12.75	J. C. Stationers Corp., supplies
23.84	Charles Weinacht Stationery Co., Inc., supplies
3.95	Charles Weinacht Stationery Co., Inc., supplies
3,912.00	Security Bank Note Co., supplies
700.00	William A. Sternkopf, Jr., services
400.00	Luke Loughlin Co., Inc., services
525.00	William A. Sternkopf, Jr., services
833.33	Milton B. Conford, services
25.00	Lillian Palefsky, Business Manager, "Ferris Wheel," advertisement
100.00	Churchill-Fulmer Associates, services
160.00	The Todd Company, Inc., services
7.80	John Scanlon, supplies
15.75	John X. Murphy, expenses
12.00	Chelsea Floor Waxing Bldg. Maint. Co., services
900.00	William C. Stewart, services
1,800.00	Samuel Sutphen, services
1.50	Francis M. McInerney, rec. disc. of mtge.
10.00	Norman Tepe, services
65.00	Norman Tepe, services
10.00	Norman Tepe, services

4.26	The Todd Co., Inc., supplies
290.50	Union Printing Co., supplies
7.50	Gladstone's, services
42.00	Prentice Hall, Inc., supplies
6.00	Soney & Sage Co., supplies
10.00	Soney & Sage Co., supplies
15.00	Gann Law Book, supplies
3.75	Western Union Telegraph Co., services
10.00	The Lawyers Co-operative Publishing Co., supplies
15.75	Union Printing Co., supplies
10.00	Sanborn Map Co., supplies
12.67	The Women, supplies
10.00	Victor Ruskin, services
164.79	Salvatore J. Vuocolo, services
11.65	Antoinette Marino, services
122.82	Anthony Avallone, services
6.00	Grant, Bushnell & Co., supplies
6.00	Great Bear Spring Co., rental
6.25	Marchant Calculating Machine Co., services
153.50	A. Brauer & Sons Coal Co., services
42.00	Union Printing Co., supplies
13.00	The Lawyers Co-Operative Publishing Co., supplies
213.54	Jersey Observer, advertising
5.00	Richard Herbert, services
35.00	Archie A. Maffei, services
35.00	Archie A. Maffei, services
25.00	Thomas Marshello, services and gar. rental
19.20	Wilson & Co., Inc., supplies
76.80	Charles Weinacht Stationery Co., Inc., supplies
49.90	Max Eiser, supplies
15.00	Ronald A. Kozak, services
53.00	Terminal Printing & Publishing Co., supplies
13.20	Charles Weinacht Stationery Co., Inc., supplies
21.00	Leroux Typewriter Service, services
11.30	Charles Bruing Co., Inc., supplies
1.80	Charles Weinacht Stationery Co., Inc., supplies
87.50	Jack Geddy Goldberg, services
10.00	Walter R. Morten, services
381.72	Anthony V. R. Avallone, services
1.90	Charles Weinacht Stationery Co., Inc., supplies
25.00	Lloyd B. Marsh, Secretary of State, supplies
800.00	Abraham Glasser, services
300.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
300.00	David R. Smith, services
126.00	The Jewish Standard, Newspaper, advertising
3,424.52	London Advertising Agency, advertising
842,419.42	Board of Education, a/c City Apprn, 1950-1591
120.00	William Coleman, services
187.50	Herman Brandes, services
50.00	William A. Grady, insurance premium
50.00	Timothy F. Sheehan, insurance premium
50.00	Timothy F. Sheehan, insurance premium
15.00	Ralph P. Messano, reimbursement

150.00	William F. DiVernieri, services
330.00	Abraham Lightdale, services
350.00	Jacob Gould, rental
65.00	The Jewish Standard, Newspaper, advertising
252.00	Bayonne Facts, advertising
125.00	Edward J. Sperer, Sup. of Bldgs., inspectors' carfares
275.00	Jersey City Bldg. Supply & Wrecking Co., services
39.00	Louis Kabot, services
18.50	William A. Grady, insurance premium
250.00	Horace G. Davis, services
50.00	John D. Kennelly, stamps
33.60	The Trust Co. of New Jersey, fee, as trustee
9.35	John X. Murphy, expenses
12.80	John X. Murphy, expenses
71.06	J. L. Johnston, reimbursement
78.95	John R. Keilt, reimbursement
28.00	Louis Kabot, services
36.00	Patrick O'Brien, expenses
36.00	Joseph F. Barry, expenses
35.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William C. Stewart, services
312.50	Samuel G. Sutphen, services
150.00	Clare H. Kelly, services
75.00	Robert Neubeck, S.J., advertisement
37.00	Soney & Sage Co., supplies
312.50	William Robertson, Jr., services
300.00	I. Grant Scott, Clerk, dep. fees for filing
3,143.89	White Electrical Contractors, services
7,403.75	A. Pangaro & Sons, services
838.50	Lafayette Iron Works, Inc., services
120.00	Charles Escher, services
225.00	Harry Lundquist, services
225.00	Robert P. Miskell, services
581.85	Ed Franco Sports Equip., Inc., supplies
671.00	State Treas. of N. J. Weights & Meas. Rev., payment solid fuel lic.
26.00	State Treas. of N. J. Weights & Meas. Rev., payment live poultry lic.
160.50	State Board of Health Dog Control Law, dog lic. fees
85.50	Charles Post, refund for expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioners Murray and Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $24,654.02 for four (4) bills, approved for payment, for the Department of Public Works.

$24,590.66	Public Service Electric and Gas Company, services
46.13	Public Service Electric and Gas Company, services
13.73	Public Service Electric and Gas Company, services
3.50	J. J. Scanlon, newspapers.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

Abstained from Voting: Commissioner Murray.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $200,782.41 for 625 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 206.50	Central Office Equipment Co., supplies
68.98	Ditto, Inc., supplies
71.91	Chas. Weinacht Stationery Co., supplies
50.08	Chas. Weinacht Stationery Co., supplies
221.65	Chas. Weinacht Stationery Co., supplies
11.88	Columbia Ribbon & Carbon Mfg. Co., supplies
66.62	M. H. Foss, supplies
17.07	Modern Hospital Publishing Co., services
30.88	Telautograph Corp., services
502.55	Hospital Equipment Co. of N. J., supplies
22.00	Mager & Gougelman, supplies
956.50	N. J. Medical Supply Co., supplies
59.90	McCloskey Drug Co., supplies
195.00	Chas. Pfizer & Co., supplies
277.28	Air Shields, Inc., supplies
180.00	Chas. Pfizer & Co., supplies
150.00	Chas. Pfizer & Co., supplies
165.00	Chas. Pfizer & Co., supplies
36.25	Jacob Weber, supplies
75.00	Wyeth, Inc., supplies
20.00	Joseph H. Browne, supplies
444.82	Hospital Equipment Co. of N. J., supplies
46.26	G. A. Schellack, supplies
8.75	Cambridge Instrument Co., supplies
46.76	George Pencer, services
121.50	Smith, Kline & French Labs., supplies
21.70	Albino Farms, supplies
109.26	Mooney's Pharmacy, supplies
4.10	Standard Scientific Supply, supplies
18.00	Seydel Chemical Co., supplies
9.60	S. Taube, Inc., supplies
39.50	Standard Scientific Supply, supplies
12.00	General Laboratories, supplies
98.56	McCloskey Drug Co., supplies
39.60	McCloskey Drug Co., supplies
191.10	McCloskey Drug Co., supplies
25.40	S. Taube, Inc., supplies
79.00	George Pencer, services
495.00	E. R. Squibb & Sons, supplies
21.70	Albino Farms, supplies
29.00	Mallinckrodt Chemical Works, supplies
50.50	R. A. Loomis, supplies

4,931.60	Mooney's Pharmacy, supplies
1,339.13	Herberts Drug & Surgical, supplies
72.67	Mead Johnson & Co., supplies
587.70	Mead Johnson & Co., supplies
4.34	Mead Johnson & Co., supplies
1,327.86	E. R. Squibb & Sons, supplies
96.60	Astron Chemical Co., supplies
127.80	S. Taube, Inc., supplies
95.00	S. Taube, Inc., supplies
770.28	Wyeth, Inc., supplies
254.07	Winthrop Stearns, supplies
2,473.58	Pioneer Textile Mills, supplies
78.90	Joseph H. Browne, supplies
34.92	Munaco Packing & Rubber Co., supplies
155.67	Joseph H. Browne Co., supplies
57.00	Joseph H. Browne Co., supplies
313.60	Joseph H. Browne Co., supplies
152.25	Joseph H. Browne Co., supplies
65.00	Joseph H. Browne Co., supplies
320.00	Joseph H. Browne Co., supplies
171.00	Walter Betz, supplies
2.10	A. H. Beatus, Inc., supplies
38.00	Walter Betz, supplies
12.50	Rutledge Chemical Co., supplies
214.20	Worrell Mfg. Co., supplies
205.26	R. C. Williams & Co., supplies
56.16	R. C. Williams & Co., supplies
103.00	R. C. Williams & Co., supplies
274.14	R. C. Williams & Co., supplies
133.91	Armour & Co., supplies
10.40	Armour & Co., supplies
41.00	Armour & Co., supplies
394.25	Armour & Co., supplies
189.41	Kingsdale Dairies, supplies
7.20	Armour & Co., supplies
373.05	Brenner Produce Co., supplies
255.42	National Meat Supply, supplies
423.90	Gol Pak Corp., supplies
372.84	Gol Pak Corp., supplies
823.50	N. B. Toub, Inc., supplies
58.50	Singer Bros., supplies
185.22	Chin & Lee Co., supplies
215.36	Washington Beef Co., supplies
26.24	McRoberts Bros., supplies
504.90	Gol Pak Corp., supplies
126.50	Gol Pak Corp., supplies
793.80	P. H. Wechsler & Son, supplies
14.55	Singer Bros., supplies
26.88	McRoberts Bros., supplies
46.50	James V. Calley, supplies
660.82	National Meat Supply, supplies
550.80	Ausch Coffee Roasting, supplies
5.00	Gol Pak Corp., supplies
194.95	R. C. Williams & Co., supplies
47.12	Ideal Supply Co., supplies

140.80	General Electric Appliances, supplies
110.00	Siperstein Paint & Varnish, supplies
46.26	Ideal Supply Co., supplies
235.00	Montgomery Paint & Varnish, supplies
28.40	Atlas Electric Supply Co., supplies
376.15	J. C. Glass Co., supplies
492.15	J. C. Glass Co., supplies
482.60	J. C. Glass Co., supplies
6.44	Miller Hardware Co., supplies
3.80	Tide Water Associated Oil Co., supplies
15.10	Atlas Electric Supply Co., supplies
74.25	American Sterilizer Co., supplies
12.00	American Medical Assn., services
159.00	Nelmor, supplies
9.00	Mack Publishing Co., supplies
23.75	Eimer & Amend, supplies
420.00	Copy Paper Sales & Service Co., supplies
59.57	Ozalid Div.—General Aniline & Film, supplies
5.21	Encyclopedia Britannica Films, supplies
71.34	E. R. Squibb & Sons, supplies
233.75	Colgate Palmolive Peet, supplies
30.00	Cosmevo Surgical Supply, supplies
35.08	American Cystoscope Makers, supplies
104.15	Cosmevo Surgical Supplies, supplies
15.80	White Laboratories, supplies
5.04	L. D. Caulk Co., supplies
124.50	James S. Cambridge, services
210.00	Chas. Pfizer & Co., supplies
40.95	G. A. Schellack, supplies
5,938.14	Fisher Cohen Co., supplies
197.44	Colgate Palmolive Peet, supplies
435.65	Triple Cee Supply Co., supplies
13.20	Samuel G. Braun, supplies
9.00	Jersey Grinding & Renting, services
6.30	Jersey Grinding & Renting, services
73.45	Rutledge Chemical Co., supplies
62.55	Triple Cee Supply Co., supplies
140.00	Triple Cee Supply Co., supplies
7.80	Jersey Grinding & Renting Service, services
103.00	Triple Cee Supply Co., supplies
327.48	Norton & Williams, Inc., supplies
233.70	James S. Cambridge, supplies
6.40	Jersey Grinding & Renting Service, services
6,371.49	Atzingen Whitehouse Dairy, supplies
735.82	Pioneer Ice Cream Div., supplies
331.25	R. C. Williams & Co., supplies
213.15	Kingsdale Dairies, supplies
42.12	Heiney Bros., supplies
627.90	Washington Beef Co., supplies
34.40	Heiney Bros., supplies
57.80	Heiney Bros., supplies
198.75	Brenner Produce Co., supplies
525.00	Kingsdale Dairies, supplies
257.96	Brenner Produce Co., supplies
189.41	Kingsdale Dairies, supplies

661.43	Gol Pak Corporation, supplies
55.00	The Nestle Co., supplies
525.00	Kingsdale Dairies, supplies
775.20	Kingsdale Dairies, supplies
150.56	Kingsdale Dairies, supplies
423.28	Brenner Produce Co., supplies
61.66	James V. Calley, supplies
5.36	James V. Calley, supplies
558.80	P. H. Wechsler & Son, supplies
63.96	McRoberts Bros., supplies
187.62	Gol Pak Corp., supplies
564.30	Gol Pak Corp., supplies
244.72	R. C. Williams & Co., supplies
107.68	R. C. Williams & Co., supplies
29.40	C. F. Mueller Co., supplies
34.65	C. F. Mueller Co., supplies
11,491.46	Paragon Oil Company, supplies
346.50	Triple Cee Supply Co., supplies
409.75	J. C. Glass Co., supplies
268.77	Otis Elevator Co., supplies
82.08	McGuinness General Tire Co., supplies
20.00	Multigraph Sales Agency, services
83.25	Chas. Weinacht Stationery Co., supplies
403.85	Chas. Weinacht Stationery Co., supplies
58.56	L. Rubenstein & Sons, supplies
84.70	L. Rubenstein & Sons, supplies
5,136.00	Palace Drug Stores, supplies
2.00	L. Rubenstein & Sons, supplies
153.45	Palace Drug Stores, supplies
36.62	Wyeth, Inc., supplies
738.00	Mooney's Pharmacy, supplies
210.13	Palace Drug Stores, supplies
30.95	Chas. Weinacht Stationery Co., supplies
5.25	Palace Drug Stores, supplies
730.68	Herbert's Drug & Surgical, supplies
287.68	E. R. Squibb & Sons, supplies
116.14	American Cystoscope Makers, supplies
1,019.74	Hospital Equipment Co., supplies
248.15	Parke Davis & Co., supplies
621.73	Armour & Co., supplies
695.54	Edward Boker, Inc., supplies
354.25	Uco Food Corp., supplies
29.05	Flagstaff Foods, supplies
450.49	Edward Boker, supplies
219.69	Embassy Grocery Corp., supplies
7.20	Flagstaff Foods, supplies
37.10	M. Winters, supplies
270.00	Embassy Grocery Corp., supplies
366.31	Brenner Produce Co., supplies
116.60	Flagstaff Foods, supplies
809.08	Flagstaff Foods, supplies
39.60	Uco Food Corp., supplies
50.50	Alco Hardware & Tool Co., supplies
98.40	Ideal Supply Co., supplies
63.95	Montgomery Paint & Varnish, supplies

9.05	N. J. Bell Telephone Co., services
25.00	American Window Cleaning Co., services
32.50	Triple Cee Supply Co., supplies
499.00	Union Printing Co., supplies
18.00	Owl Printing Co., supplies
33.65	Mead & Wheeler Co., supplies
16.00	Marvin R. Thompson, Inc., supplies
23.00	Fred B. Smith & Co., supplies
14.80	Merck & Co., supplies
151.00	Merck & Co., supplies
109.50	George Pencer, services
109.70	George Pencer, services
27.00	Herberts Drug Co., supplies
1,225.80	Herberts Drug Co., supplies
70.00	E. R. Squibb & Sons, supplies
804.90	E. R. Squibb & Sons, supplies
754.60	Wyeth, Inc., supplies
750.44	Wyeth, Inc., supplies
16.08	McCloskey Drug Co., supplies
124.80	McCloskey Drug Co., supplies
68.70	Winthrop Stearns, supplies
657.64	Winthrop Stearns, supplies
29.00	Mallinckrodt Chemical Works, supplies
38.34	S. Taube, Inc., supplies
63.00	S. Taube, Inc., supplies
64.15	Astron Chemical Co., supplies
21.70	Albino Farms, supplies
17.00	Smith, Kline & French, supplies
63.75	Mead Johnson & Co., supplies
60.00	Ortho Pharmaceutical Corp., supplies
130.80	Cambridge Instrument Co., supplies
12.65	General Electric X-Ray Corp., supplies
30.00	Samuel Lewis Co., supplies
211.93	Beech Nut Packing Co., supplies
108.99	Beech Nut Packing Co., supplies
16.25	Jos. Apicella & Sons, supplies
58.07	James V. Calley, supplies
161.74	James V. Calley, supplies
62.48	James V. Calley, supplies
21.17	James V. Calley, supplies
87.64	James V. Calley, supplies
478.85	Larry's, supplies
82.35	Larry's, supplies
1,586.86	Gol Pak Corp., supplies
763.91	Gol Pak Corp., supplies
820.96	Gol Pak Corp., supplies
403.93	Gol Pak Corp., supplies
268.00	Gol Pak Corp., supplies
631.20	Gol Pak Corp., supplies
431.93	Gol Pak Corp., supplies
940.00	Gol Pak Corp., supplies
312.12	Gol Pak Corp., supplies
74.82	Gol Pak Corp., supplies
976.61	National Meat Supply Co., supplies
458.45	National Meat Supply Co., supplies

253.57	National Meat Supply Co., supplies
905.65	National Meat Supply Co., supplies
1,658.73	National Meat Supply Co., supplies
1,750.57	National Meat Supply Co., supplies
243.90	National Meat Supply Co., supplies
919.82	National Meat Supply Co., supplies
372.00	N. B. Toub, Inc., supplies
3.99	N. B. Toub, Inc., supplies
14.98	N. B. Toub, Inc., supplies
19.47	N. B. Toub, Inc., supplies
550.80	Ausch Coffee Roasting Co., supplies
101.75	Great Bear Spring Co., supplies
38.10	Seeman Bros., supplies
127.20	Seeman Bros., supplies
125.68	Chin & Lee Co., supplies
86.28	McRoberts Bros., supplies
79.72	McRoberts Bros., supplies
145.64	McRoberts Bros., supplies
16.26	Ideal Supply Co., supplies
27.20	American Sterilizer Co., supplies
2.85	Garden State Welding Supply Co., supplies
181.10	Kassel Cadillac Co., supplies
75.56	McGuinness General Tire Co., supplies
19.92	Generator Exchange Co., supplies
53.74	Ideal Supply Co., supplies
82.00	Gaffney's Welding Service, services
517.50	Ray's Flower Shop, supplies
560.30	Franklin Produce, supplies
61.20	American Sterilizer Co., supplies
75.00	Telautograph Corp., services
8.82	Lamson Corp., supplies
14.51	J. W. Harrison, supplies
69.84	Whitehead & Hoag, supplies
121.50	Scott Printing Co., supplies
38.35	J. W. Harrison, supplies
.94	J. W. Harrison, supplies
9.79	J. W. Harrison, supplies
14.00	Scott Printing Co., supplies
62.64	Chas. Weinacht Stationery Co., supplies
35.90	Chas. Weinacht Stationery Co., supplies
1.90	J. W. Harrison, supplies
312.58	Atlas Electric Supply Co., supplies
96.03	Chas. Weinacht Stationery, supplies
105.00	Ozalid Div.—Genl. Aniline, supplies
40.35	L. & B. Reiner, supplies
736.25	Hospital Equipment Co., supplies
73.68	Eisele & Co., supplies
86.40	Chilcott Labs., supplies
5.00	Community Films, supplies
595.92	Mooney's Pharmacy, supplies
233.10	Cutter Labs., supplies
86.40	Chilcott Labs., supplies
99.50	Honiberg Drug, supplies
207.87	Levy's Sport Shop, supplies
85.88	Honiberg Drug Co., supplies

646.21	Honiberg Drug Co., supplies
312.60	Honiberg Drug Co., supplies
30.00	Sokolow & Glick, supplies
69.35	George Pencer, services
289.13	Mooney's Pharmacy, supplies
6.98	Honiberg Drug & Surgical, supplies
288.15	Honiberg Drug & Surgical, supplies
14.70	Kelley Koett Mfg. Co., supplies
14.23	Kelley Koett Mfg. Co., supplies
63.20	Astron Chemical Co., supplies
90.00	Ortho Pharmaceutical Corp., supplies
580.00	Swift & Co., supplies
46.80	J. C. Stationers Corp., supplies
10.70	Chas. Ruggiero, supplies
7.60	Jersey Grinding & Renting Svc., services
870.00	Altro Work Shops, supplies
661.89	Fisher Cohen Co., supplies
104.26	Bordens Farm Products Co., supplies
48.44	Weston Biscuit Co., supplies
49.12	Weston Biscuit Co., supplies
35.98	Weston Biscuit Co., supplies
40.48	Weston Biscuit Co., supplies
70.21	Weston Biscuit Co., supplies
43.79	Weston Biscuit Co., supplies
362.91	Washington Beef Co., supplies
44.93	Weston Biscuit Co., supplies
4.52	Swift & Co., supplies
38.31	Weston Biscuit Co., supplies
80.34	Waterman Leder Corp., supplies
41.02	Weston Biscuit Co., supplies
43.79	Waterman Leder Corp., supplies
62.40	Weston Biscuit Co., supplies
328.34	Hudson Commission Co., supplies
9.60	Hudson Commission Co., supplies
28.00	Waterman Leder Corp., supplies
61.83	Waterman Leder Corp., supplies
118.84	Waterman Leder Corp., supplies
71.91	Waterman Leder Corp., supplies
23.66	Waterman Leder Corp., supplies
112.74	National Meat Supply Co., supplies
42.40	Weston Biscuit Co., supplies
42.32	Weston Biscuit Co., supplies
460.84	Washington Beef Co., supplies
400.00	Hudson Commission Co., supplies
13.06	James V. Calley, supplies
86.83	James V. Calley, supplies
472.80	National Meat Supply Co., supplies
903.60	National Meat Supply Co., supplies
1,096.13	National Meat Supply Co., supplies
35.44	N. B. Toub, Inc., supplies
173.21	Kingsdale Dairies, supplies
997.50	Kingsdale Dairies, supplies
155.12	Kingsdale Dairies, supplies
191.82	Kingsdale Dairies, supplies
47.84	Weston Biscuit Co., supplies

172.40	Washington Beef Co., supplies
280.75	Washington Beef Co., supplies
254.53	Washington Beef Co., supplies
52.92	Chin & Lee Co., supplies
34.79	Cyrus Wm. Rice & Co., supplies
50.49	Jarvis & Jarvis, supplies
18.00	John G. Kelly, Inc., supplies
28.75	Manza Sewing Center, services
207.93	Wishbow Bros., services
17.00	Montgomery Paint & Varnish, supplies
63.17	Tide Water Associated Oil, supplies
407.00	J. C. Glass Co., supplies
3,835.35	N. J. Bell Telephone Company, services
22.00	Hattco Company, supplies
254.00	Charles Weinacht Stationery Co., supplies
310.90	Office Machines & Equipment Corp., supplies
4.22	American Optical Company, supplies
188.74	Hospital Equipment Co. of N. J., supplies
5.20	McKesson Appliance Co., supplies
527.09	McCloskey Drug Co., supplies
72.40	Smith & Williams Co., supplies
37.32	Smith & Williams Co., supplies
7.84	Herberts Drug Co., supplies
20.60	Cosmevo Surgical Supply Co., supplies
45.80	Cosmevo Surgical Supply Co., supplies
56.52	Smith & Williams, supplies
2.00	Smith & Williams, supplies
141.00	L. D. Caulk Co., supplies
24.00	Hoffmann LaRoche, Inc., supplies
11.45	National Carpet Cleaning Co., services
755.60	Edward Boker, supplies
108.00	M. Padwe Co., supplies
108.00	M. Padwe Co., supplies
195.80	Uco Food Corp., supplies
178.20	Brenner Porduce Co., supplies
435.32	Brenner Produce Co., supplies
103.80	Brenner Produce Co., supplies
89.65	Heiney Bros., supplies
120.52	Heiney Bros., supplies
64.28	Heiney Bros., supplies
570.89	M. Winters, supplies
55.95	Heiney Bros., supplies
28.54	Crawford Engineering Co., services
69.60	Wallwork Bros., supplies
472.00	Joseph Cabala, supplies
341.00	Joseph Cabala, supplies
100.30	Atlas Electric Supply, supplies
64.00	Jefferson Electric Corp., supplies
624.00	Otis Elevator Co., supplies
141.95	Office Machines & Equipment, supplies
207.00	Dieges & Clust, supplies
13.50	Shaw Walker Co., supplies
935.13	Ohio Chemical Co., supplies
311.28	Wyeth, Inc., supplies
2.74	Ohio Chemical Co., supplies

5.00	Ohio Chemical Co., supplies
7.65	T. H. McKenna, Inc., supplies
21.50	Merck & Co., supplies
754.60	Wyeth, Inc., supplies
40.50	Smith, Kline & French, supplies
7.08	Sharp & Dohme, supplies
210.59	Merck & Co., supplies
19.60	McCloskey Drug Co., supplies
52.40	L. D. Caulk Co., supplies
10.60	Merck & Co., supplies
891.16	Herberts Drug Co., supplies
341.38	Parke Davis & Co., supplies
9.80	Hospital Equipment Co., supplies
574.73	Hospital Equipment Co., supplies
7.08	Sharp & Dohme, supplies
637.25	Triple Cee Supply Co., supplies
6.00	H. Katz, supplies
660.88	Triple Cee Supply Co., supplies
358.75	Triple Cee Supply Co., supplies
125.15	Uco Food Corp., supplies
391.25	Corn Products Co., supplies
612.79	Flagstaff Foods, supplies
595.99	Kingsdale Dairies, supplies
61.25	Gladstone's, supplies
31.32	Alco Hardware & Tool, supplies
29.25	Hagerty Bros., supplies
498.50	Chas. Weinacht Stationery, supplies
30.66	Allied Office Supplies, Inc., supplies
5.50	Allied Office Supplies, Inc., supplies
20.16	Allied Office Supplies, Inc., supplies
3,693.88	Richard H. Morrison, supplies
52.50	Calgon, Inc., supplies
133.45	Joseph H. Browne Co., supplies
1,296.20	Flagstaff Foods, supplies
50.00	Joseph H. Browne, supplies

1951 CLAIMS

18.75	T. M. G. Lennon, supplies
30.00	State Service Bureau, services
34.10	Office Machines & Equipment Corp., supplies
9.00	N. J. Law Journal, supplies
414.00	Union Printing Co., supplies
5.00	Office Machines & Equipment Corp., supplies
25.00	National Railway Publication, supplies
953.60	Union Printing Co., supplies
284.58	McCloskey Drug Co., supplies
318.64	McCloskey Drug Co., supplies
1,515.00	Mooney's Pharmacy, supplies
3,667.74	Herbert's Drug Co., supplies
25.25	Herbert's Drug Co., supplies
21.70	Albino Farms, supplies
21.70	Albino Farms, supplies
821.24	Wyeth, Inc., supplies
176.40	Parke Davis & Co., supplies
61.00	Jersey Oxy Acetylene Apparatus, supplies

101.85	Merck & Co., supplies
744.80	E. R. Squibb & Sons, supplies
385.56	Mead Johnson & Co., supplies
475.00	Hudson Mattress Mfg. Co., supplies
103.00	Gaffney Welding Service, services
51.60	Munaco Packing & Rubber, supplies
451.05	National Meat Supply Co., supplies
789.08	National Meat Supply Co., supplies
586.03	National Meat Supply Co., supplies
965.70	National Meat Supply Co., supplies
605.63	National Meat Supply Co., supplies
208.45	National Meat Supply Co., supplies
61.50	The Nestle Co., supplies
169.45	David M. Chait, supplies
119.25	David M. Chait, supplies
13.39	James V. Calley, supplies
182.57	James V. Calley, supplies
8.51	Henry Kelly & Sons, supplies
247.68	McRoberts Bros., supplies
91.94	McRoberts Bros., supplies
246.99	McRoberts Bros., supplies
37.98	N. B. Toub, supplies
5.30	N. B. Toub, supplies
531.21	Swift & Co., supplies
5,952.28	Bellewood Dairy Co., supplies
550.80	Ausch Coffee Roasting Co., supplies
26.46	Chin & Lee Co., supplies
322.70	R. C. Williams & Co., supplies
104.40	Seeman Bros., supplies
82.80	Larry's, supplies
574.80	P. H. Wechsler & Son, supplies
587.80	Gol Pak Corp., supplies
885.00	Gol Pak Corp., supplies
174.81	Gol Pak Corp., supplies
909.90	Gol Pak Corp., supplies
622.88	Gol Pak Corp., supplies
388.99	Gol Pak Corp., supplies
896.25	Gol Pak Corp., supplies
215.44	Gol Pak Corp., supplies
767.07	Gol Pak Corp., supplies
181.11	Montgomery Paint & Varnish Co., supplies

1951 VOUCHERS

443.63	Office Machines & Equipment, supplies
312.00	Union Printing Co., supplies
77.50	International Business Machines, supplies
38.50	Merck & Co., supplies
97.50	Merck & Co., supplies
230.61	General Electric X-Ray Corp., supplies
53.05	Astron Chemical Co., supplies
221.40	Mooney's Pharmacy, supplies
153.83	Mooney's Pharmacy, supplies
121.82	Mooney's Pharmacy, supplies
8.30	McCloskey Drug Co., supplies
241.84	Palace Drug Stores, supplies
254.47	Palace Drug Stores, supplies

689.68	E. R. Squibb & Sons, supplies
104.40	Winthrop Stearns, supplies
35.90	Mallinckrodt Chemical Works, supplies
1,470.84	Armour & Co., supplies
510.00	Chemclean Products Corp., supplies
53.25	Globe Sanitary Products, supplies
30.00	American Fashion Shops, supplies
16.16	National Biscuit Co., supplies
128.78	National Biscuit Co., supplies
229.45	David M. Chait, supplies
825.20	Larry's, supplies
839.74	National Meat Supply Co., supplies
923.37	National Meat Supply Co., supplies
178.04	James V. Calley, supplies
163.17	James V. Calley, supplies
11.84	James V. Calley, supplies
247.15	James V. Calley, supplies
357.58	McRoberts Bros., supplies
9.66	Henry Kelly & Sons, supplies
146.15	C. F. Mueller Co., supplies
235.00	P. H. Wechsler & Son, supplies
20.94	N. B. Toub, supplies
345.63	Gol Pak Corp., supplies
567.92	Gol Pak Corp., supplies
73.60	Lavery Dehnhardt Lumber, supplies
7.00	Chas. Weinacht Stationery, supplies
210.61	N. J. Bell Telephone Co., services
233.00	James S. Cambridge, supplies
855.00	James S. Cambridge, supplies
88.00	Union Printing Co., supplies
333.75	Union Printing Co., supplies
89.68	N. Y. Telephone Co., services
229.72	Honiberg Drug Co., supplies
722.12	Herberts Drug Co., supplies
50.00	Memorial Hospital, services
54.00	Joseph H. Browne, supplies
180.45	Joseph H. Browne, supplies
159.50	S. Blickman, Inc., supplies
938.00	Krueger Bros., supplies
681.10	Krueger Bros., supplies
181.30	Heiney Bros., supplies
50.00	Nonpareil Pickle Works, supplies
809.39	Kingsdale Dairies, supplies
1,207.95	National Meat Supply Co., supplies
1,826.52	National Meat Supply Co., supplies
650.55	Gol Pak Corporation, supplies
69.60	Alco Hardware & Tool, supplies

NC VOUCHERS — 1950

134.50	William H. Gilfert, services
2,252.00	Knickerbocker Biologicals, supplies
62.00	Dr. Wilfrid Wingebach, services
1,188.00	Blood Transfusion Assn., services
500.00	National Blood Donor, supplies
88.75	Treasurer of U. S., services
99.00	Treasurer of U. S., services

641.67	Hudson County SPCA, services
350.00	Joseph J. Michalski, services
420.00	Scott Printing Co., supplies
43.00	Saveon Office, supplies
215.00	Scott Printing Co., supplies

1951

15.00	Montgomery Engineering Co., supplies
500.00	Dr. George O'Hanlon, supplies
25.00	N. J. Hospital Assn., expenses
22.50	American Hospital Assn., expenses
6.50	American Hospital Assn., supplies
10.00	American Assn. of Hosp. Accts., expenses
120.00	American College of Hosp. Administra., expenses
12.00	Journal of Clinical Investigation, expenses
250.00	Council of Social Agencies, expenses
250.00	Council of Social Agencies, expenses
250.00	Council of Social Agencies, expenses
125.00	Council of Social Agencies, expenses
10.50	Reynaldo Machado, services
12.00	American Journal of Surgery, expenses
416.67	Louis Perkel, services
416.66	George Piltz, services
166.67	Harry J. Perlberg, services
125.00	Loretta Bigley, expenses
50.00	Anne M. Murphy, expenses
35.00	W. F. Prior Co., supplies
10.00	American College of Physicians, supplies
20.31	Dennis J. Sullivan, expenses
19.00	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
5.00	Dennis J. Sullivan, expenses
250.00	Council of Social Agencies, expenses
10.00	Davis Studios, supplies
723.78	Aetna Decalcomania & Process, supplies
16.75	A-1 Letter Service, supplies
781.60	Edwin M. Edelstein (t/z Mesco Recording), supplies
50.00	Eileen C. Grayhor, Secy., Jersey City Defense Council, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,575.83 for twenty-nine (29) bills and claims, approved for payment, for the Department of Public Affairs (General Account—1950).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$115.80	Jersey City Stationers Corporation, stationery, repairs
17.20	Jenson & Mitchell, Inc., repairs
10.50	Victory Motors, supplies

2.72	Sackett Motors, Inc., supplies
357.97	Elgin Sweeper Company, conveyor belt assembly
18.70	L. Rubenstein & Sons, Inc., supplies
12.00	Smith Tractor and Equipment Co., repairs
51.06	Cirone's Battery & Ignition Service, supplies
9.71	A. C. Chevrolet Co., supplies
148.32	A. C. Chevrolet Co., supplies
14.98	Wishbow Bros., Inc., supplies
22.00	Ben's Service & Supplies, repairs
17.00	Hudson Auto Glass Works, repairs
582.00	Campbell Foundry Company, supplies
124.25	American Air Compressor Corp., repairs
22.40	Cirone's Battery & Ignition Service, repairs
20.75	Hudson Auto Glass Works, repairs
102.44	A. C. Chevrolet Co., supplies
26.97	M & G Auto Supplies, Inc., auto supplies
8.30	Ben's Service & Supplies, repairs
428.46	A. Brauer & Sons Coal Co., repairs
3.54	Jersey City Supply Co., supplies
16.40	Atlas Electric Supply Co., Inc., supplies
12.08	Gall and Sanders, supplies
17.40	Garden State Welding Supply Co., supplies
64.67	Lehr Dist., Inc., supplies
28.75	Jersey City Stationers Corp., stationery
21.00	Triple Cee Supply Company, supplies
298.46	A. Brauer & Sons Coal Company, oil

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $27,973.77 for thirty-one (31) bills and claims, approved for payment, for the Department of Public Affairs (Water Account—1951).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 75.00	The Arto Studio, lettering
67.20	Joseph J. Filoramo, Jr., insurance premium
55.56	Joseph Filoramo, Jr., automobile insurance
55.56	Joseph Filoramo, Jr., automobile insurance
72.32	Joseph Carroll Insurance Agency, insurance premium
76.56	Joseph Altomonte, insurance premium
90.56	Joseph Altomonte, insurance premium

Taxes—First and Second Quarter, Year 1951

79.00	Borough of North Arlington
582.06	Borough of North Caldwell
35.14	Borough of Rockaway
1,029.00	Township of Cedar Grove
85.09	Township of Caldwell
611.18	Township of Denville
93.25	Township of Montville

1,103.00	The Township of Lyndhurst
180.80	Township of Little Falls
4,031.38	R. L. Wahrenbrock, Collector, Town of Boonton
220.32	Howard W. Barker, Town Collector, Town of Secaucus
4,124.64	Rockaway Township
12,557.50	Harold W. Bates, Collector, Township of Parsippany-Troy Hills
1,610.64	Town of Kearny
259.00	Frank F. Staudt, Receiver of Taxes, City of Clifton
80.90	Cornelius H. Banta, Collector, Borough of Kinnelon
19.50	Fisher & Hughes, Inc., repairs to water cooler
30.00	Office Machines & Equipment Corp., overhauling
30.00	Norman Ostrow Realty Co., insurance premium
96.96	Norman Ostrow Realty Co., insurance premium
163.31	Town of Nutley, taxes, first and second quarter, year 1951
435.84	Township of Jefferson, taxes, first and second quarter, year 1951
18.00	Lakeland Gas & Appliance Co., supplies
4.50	Great Bear Spring Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,276.46 for thirteen (13) bills and claims, approved for payment, for the Department of Public Affairs (Water Account—1950).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 14.00	Charles Weinacht Stationery Co., Inc., stationery
70.00	Wallace & Tiernan Co., Inc., supplies
87.10	A. C. Chevrolet Co., supplies
4.00	Hudson Auto Glass Works, repairs
12.37	Generator Exchange Co., supplies
25.88	James A. Gavin & Sons, supplies
13.94	M & G Auto Supplies, Inc., auto supplies
14.00	Wishbow Bros., Inc., supplies
1,722.62	Cities Service Oil Co., supplies
10.85	Ben's Service & Supplies, repairs
84.70	A. Brauer & Sons Coal Co., supplies
121.00	A. Brauer & Sons Coal Co., oil
96.00	A. Brauer & Sons Coal Co., oil

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate

sum of $2,163.51 for twenty-five (25) bills and claims, approved for payment, for the Department of Public Affairs (General Account—1951).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 87.76	A. C. Ocone & Son, insurance premium
87.76	A. C. Ocone & Son, insurance premium
77.15	E. R. Rapp, insurance premium
77.15	E. R. Rapp, insurance premium
131.94	Jos. M. Byrne Co., automobile insurance
131.94	Jos. M. Byrne Co., automobile insurance
61.56	Jos. M. Byrne Co., automobile insurance
61.56	Jos. M. Byrne Co., automobile insurance
1.00	Lehigh Valley R.R. Co., privilege, sewer pipe
61.56	Joseph Carroll Insurance Agency, renewal of insurance
60.40	William J. Flaherty, renewal of insurance
65.36	L. A. Geraghty, renewal of insurance
57.68	E. R. Rapp, renewal of insurance
159.40	Charles J. Rye, insurance
90.56	Brunswick Agency, renewal of insurance
97.56	Love & Wanser-Cooney, Inc., renewal of insurance
97.56	Love & Wanser-Cooney, Inc., renewal of insurance
90.56	The Brunswick Agency, renewal of insurance
10.00	Davis Studios, views
33.45	Frank Meeres, miscellaneous expenses
164.76	Norman Ostrow Realty Co., renewal of insurance
71.45	Love & Wanser-Cooney, Inc., renewal of insurance
202.45	John A. Norton, automobile insurance
83.91	Timothy F. Sheehan, insurance premium
99.03	Timothy F. Sheehan, insurance premium

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

To make my position clear on this proposition, I asked for the agenda to be delivered to me not later than Friday before four o'clock. There has been a persistent refusal on the part of the Mayor and Corporation Counsel—continued refusal to deliver them to me at any time.

In order to vote on them, I will have to see them before acting on them.

REPORTS OF DIRECTORS

From Director Spence, submitting annual debt statements for 1950, as required by R.S. 40:1-75, prepared as of Dec. 31, 1950.

Received.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Safety, Jersey City, New Jersey, Motorcycles;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioners Murray and Witkowski.

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, Radiotelephone Transmitting and Receiving Equipment and Accessories;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER MESSANO:

WHEREAS Harold V. Rosa, on January 27, 1951, tendered a resignation of his position as Fireman, in the Fire Division, Department of Public Safety, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of Harold V. Rosa, as Fireman in the Fire Division, Department of Public Safety be, and the same, hereby is, accepted, effective February 1, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Murray.

By COMMISSIONER MESSANO:

WHEREAS William E. Hogue, on January 15, 1951, tendered a resignation of his position as Patrolman, in the Jersey City Police Department, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of William E. Hogue, as Patrolman in the Jersey City Police Department be, and the same, hereby is, accepted, effective as of January 31, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Department of Public Safety of the City of Jersey City is in possession of the vehicles and property detailed in the schedule attached hereto, which said vehicles and property may be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of the vehicles and property listed in said schedule at a time and place to be determined by him; and be it

FURTHER RESOLVED that the City Clerk arrange the necessary publication for such sale and such other details as may be necessary; and be it

FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserves the right to reject any and all bids for said vehicles and property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there are unpaid balances for the year 1938 on the properties listed below; and

WHEREAS the Rev. Joseph DiSanctis, Acting Pastor of Holy Rosary Church during the year 1937 has presented an affidavit stating that the properties listed below were used exclusively for Church purposes on October 1, 1937; therefore, be it

RESOLVED that the unpaid taxes set forth below, be, and they are hereby cancelled of record:

Block	Lot	Location	Amt. to be Cancelled	Bill No.
416	1	197 Brunswick Street	108.32	5623
416	2	195 Brunswick Street	58.79	5624
416	3	193 Brunswick Street	30.03	5625
416	31	369 Seventh Street	80.91	5647
416	32	367 Seventh Street	64.32	5648

and, be it

FURTHER RESOLVED that the sum of $218.60 be accepted for the unpaid balances for the year 1938 on Block 416, Lot 29, 373 Seventh St., and Block 416, Lot 30, 371 Seventh St., which property is now used for Church purposes and has been used for Church purposes since 1938.

Charge above cancellations to the 1938 R.E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
12866	C. D. Nolan Co.	548 Grand Street	2101	18A

12867	C. D. Nolan Co.—546 Grand Street	2101	19B
12868	C. D. Nolan Co.—544 Grand Street	2101	19C
10587	Charles L. Munch—23 Bleecker Street	819	C
12564	John Craven & Son Co.—423 Henderson Street	211	F
11060	Henry Klie—302 Sip Avenue	1630	167

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed the City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
11710	Troy Realty Co.	594 Ocean Ave.	2012	3A
2228	Edw. M. Taylor Co., Inc.	1820 Woodland Ave.	1266	C2
12581	C. D. Nolan Co.	395 Grand St.	339	72
12866	C. D. Nolan Co.	548 Grand St.	2101	18A
12867	C. D. Nolan Co.	546 Grand St.	2101	19B
12868	C. D. Nolan Co.	544 Grand St.	2101	19C
12826-27	Roe Realty Co.	54-56 Harrison Ave.	1928	W & X
12564	John Craven & Son Co.	423 Henderson St.	211	F
R-4242	John Craven & Son Co.	300 Ninth St.	359	G
R-4930	Charles L. Munch	23 Bleecker St.	819	C
7128-29	Edw. M. Taylor Co., Inc.	360-362 Whiton St.	2074	E-F
7100	Edw. M. Taylor Co., Inc.	194 Pine St.	2046	E
3815	Love & Wanser Cooney, Inc.	189 Warren St.	131	A
12683	D. E. C. Somers, Inc.	Lembeck Ave.	1262	No. A5
3817	George Churik, Inc.	126 Essex St.	131	D
7625	Robert Anderson	124 Essex St.	131	C
5784-85-86-87-88	Henry Klie	380-82-84-86-88 Ocean Ave.	1463	4-5C-6B-7B-8B
R-4600	Charles L. Munch	426 Palisade Ave.	749	51

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

BE IT RESOLVED that William J. Field be and is hereby appointed a member of the Sinking Fund Commission of Jersey City, New Jersey, to serve without pay, for the period beginning February 6, 1951 and ending December 31, 1953, pursuant to revised statutes of New Jersey, Title 40:3-24; and therefore, be it

RESOLVED that the said William J. Field shall give bond to the City of Jersey

City which bond shall be approved by the Corporation Counsel as to form and by the Director of Revenue and Finance as to amount and sufficiency of sureties.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General "C" Warrant No. 6263, dated July 12, 1950, to the order of Owl Printing Co., in the amount of $214.05, for supplies furnished the Police Department (Department of Public Safety, Account No. 526. "C" Voucher No. 700); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank to stop payment thereon; now. therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said General Account "C" Warrant No. 6263, dated July 12, 1950, in the sum of $214.05 and be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General Account "C" Warrant, in like amount to the order of Owl Printing Co., who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the City Clerk be ordered to draw warrant on the City Treasurer to the order of Frank J. Farley, County Treasurer, in the sum of $32,469.83, in payment for Added Assessments for 1950, said payment being due and payable February 15, 1951, as per voucher attached and chargeable to Account: Due County Chapter 397, PL 1941.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the City Clerk be ordered to draw warrant on the City Treasurer to the order of Frank J. Farley, County Treasurer, in the sum of $2,010,021.43, in payment of the First Quarter of 1951 County Tax, due and payable on February 15, 1951, as per voucher attached and chargeable to Account: 1951 County Tax Levy.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1940 have been paid on the below listed properties; and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
167	17	Michael Sova, 171½ York Street	500	36.61	613
1474	25	Stanley J. Andruskewicz, 41 Bidwell Ave.	1700	124.46	22921
1822	33B	Elizabeth McGill, 234 Jewett Avenue	8000	585.68	27944
				746.75	

Charge 1950 R.E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans and as such, are entitled to the benefits of an exemption of five hundred dollars in valuation; and

WHEREAS the said property owners have proved their status to the satisfaction of this Commission and established their right to this exemption; therefore, be it

RESOLVED that the taxes for the years and in the amounts set opposite each of their respective names be, and they are hereby cancelled of record charging same to their respective years, and, be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set forth opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. Canc.	Amt. Ref.	Bill No.
527	8	Victor W. Burke, 22-24 Cook Street	1945	30.36	30.36	6368
			1946	32.94	32.94	6439
			1947	38.64	38.64	5952
			1948	34.50	34.50	5992
			1949	34.98	34.98	5847
			1950	36.61	36.61	5727
				Check	208.03	
724	16B	John T. Mendez, 121 Booraem Ave.	1950	....	36.61	8431
778	21	Thomas J. Briody, 376 Ogden Ave.	1950	36.61	36.61	9960
1281D	10	Michael Fencik, 252 Fulton Ave.	1950	36.61	36.61	17482
1359	3	Richard J. O'Reilly, 69 Rutgers Ave.	1950	36.61	36.61	20298
1380	18	James A. Loughlin, 37 Pamrapo Ave.	1950	36.61	36.61	21399
1747	42B	Setfano A. Testa, 252 Lexington Ave.	1950	....	36.61	24949
1790	137A	Anthony J. Niedzwiecki, 210 Ege Ave.	1950	36.61	36.61	26671
1793	5T	George V. Donovan, 234 Virginia Ave.	1945	30.36	30.36	29403
			1946	32.94	32.94	29592
			1947	38.64	38.64	28404
			1948	34.50	34.50	27688
			1949	34.98	34.98	27336
			1950	36.61	36.61	26822
				Check	208.03	
1849	41D	Emil E. Eck, 74 Romaine Ave.	1949	34.98	34.98	29667

1908	2	D. E. C. Somers, 275 Fairmount Ave.	1949	....	34.98	31141
1924	P1	Angus L. Fraser, 7 Astor Place	1950	36.61	36.61	31138
1951	26A	William R. Stewart and Jean T. Stewart 5 Madison Avenue	1950	73.21	73.21	31945
1982	43A	Herbert Headley, 117 Ege Avenue	1948	34.50	34.50	34084
			1949	34.98	34.98	33710
			1950	36.61	36.61	33042
				Check	106.09	
1988	6	William W. Birchett, 31 Grant Avenue	1950	36.61	36.61	33408
					994.81	

Cancel 1945 R. E. Taxes: 60.72
Cancel 1946 R. E. Taxes: 65.88
Cancel 1947 R. E. Taxes: 77.28
Cancel 1948 R. E. Taxes: 103.50
Cancel 1949 R. E. Taxes: 139.92
Cancel 1950 R. E. Taxes: 439.31
Charge 1945 R. E. tax overpayments: 60.72
Charge 1946 R. E. tax overpayments: 65.88
Charge 1947 R. E. tax overpayments: 77.28
Charge 1948 R. E. tax overpayments: 103.50
Charge 1949 R. E. tax overpayments: 174.90
Charge 1950 R. E. tax overpayments: 512.53
994.81

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the taxes were paid for the years and on the properties mentioned below; and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
142	A	Merchants Refrigerating Co. 142-144 First Street	1944	22000	1356.52	684
1783	4 to 7	The Prudential Ins. Co. of Amer. 277-283 Bergen Avenue	1944	7000	431.62	28971
1783	4 to 7	The Prudential Ins. Co. of Amer. 277-283 Bergen Avenue	1945	7000	425.04	29017
1827	41B	Fairmount Hotel Co., 2593 Blvd.	1943	35600	2045.22	30597
1836½	33	William H. Oris, Inc., 819-819A Bergen Avenue	1945	1600	97.15	31258
1852	E7	Joseph Campanale, 61-63 Corbin Ave.	1948	22500	1552.28	30117

1920	4A	The Prudential Ins. Co. of Amer. 630 Bergen Ave.	1944	10000	616.60	33864
1920	4A	The Prudential Ins. Co. of Amer. 630 Bergen Avenue	1945	10000	607.20	33866
					7131.63	

Charge R. E. tax overpayments for 1943: 2045.22
Charge R. E. tax overpayments for 1944: 2404.74
Charge R. E. tax overpayments for 1945: 1129.39
Charge R. E. tax overpayments for 1948: 1552.28

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are veterans and, as such, are entitled to the benefits of an exemption of five hundred dollars in valuation; and

WHEREAS the said taxpayers have proved their status to the satisfaction of this Commission and established their right to this exemption; therefore, be it

RESOLVED that the personal taxes for the years and in the amounts set opposite each of their respective names, be, and they are hereby cancelled of record charging same to their respective years; and, be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said personal property taxpayers in the amounts set opposite each of their names, viz:

Block	To Whom Check Is Drawn	Year	Amt. Due	Amt. Canc.	Bill No.
167	Henry A. Sydlar and George	1948	34.50	34.50	50450
	Sydlar, 192 Grand Street	1949	34.98	34.98	50462
		1950	54.91	54.91	50457
			Check	124.39	
1928	Solomon Jerry Rauff	1949	34.98	34.98	55623
	92 Monticello Avenue	1950	36.61	36.61	55729
			Check	71.59	
			Total	195.98	

Cancel 1948 personal taxes: 34.50
Cancel 1949 personal taxes: 69.96
Cancel 1950 personal taxes: 91.52
Charge 1948 personal tax overpayments: 34.50
Charge 1949 personal tax overpayments: 69.96
Charge 1950 personal tax overpayments: 91.52

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the 1948 Personal Property Tax was paid in full by Michaels

Brothers, Inc., on the personal assessment in Block 203, 306-320 Grove Street, Bill No. 50554; and

WHEREAS a reduction was granted by the Hudson County Board of Taxation and by stipulation through the Division of Tax Appeals; and

WHEREAS a refund is due on account of said reduction; and

WHEREAS proof of said payment has been presented; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michaels Brothers, Inc., in the amount of $2,414.65, charging same to the 1948 Personal Tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the first half of the 1949 R. E. taxes was paid on property known as Block 1347, Lot 7B, 381A Ocean Avenue, Bill No. 20154 on a preliminary bill; and

WHEREAS the amount paid was $492.42; and

WHEREAS the full and final billing amounted to $440.75, said amount reflecting a credit on the City Collector's Books; and

WHEREAS the taxpayer has presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Lewis D. Neuwirth in the amount of $51.67, charging same to the 1949 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS under date of November 8, 1950, the fourth quarter of the 1950 R. E. taxes was paid on property known as Block 823, Lot 49, 11 Thorne Street, Bill No. 11219; and

WHEREAS under date of December 16, 1950, Harry Mahn again paid the fourth quarter taxes on the above described property in error due to the fact he has no interest in said property; and

WHEREAS Harry Mahn has presented proof that he paid the said taxes; and

WHEREAS a refund is due; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Harry Mahn in the amount of $79.13, charging the 1950 R. E. tax overpayments in the amount of $78.37 and the 1950 interest account in the sum of $.76.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioner Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS on the 19th day of December, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1794	A-B	500-502 West Side Avenue	$1,000.00

And WHEREAS the property among others was offered for sale on Monday, January 8, 1951 at 10 A.M.

And WHEREAS on application, the sale of the above property was adjourned to January 15, 1951, at 10 A.M.

And WHEREAS in pursuance to said adjournment such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, January 15, 1951, at 10:00 o'clock local time;

And WHEREAS Louis D. Neuwirth, 721 Newark Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand ($1,000.00) Dollars;

Now, BE IT RESOLVED that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of September, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
66	47	81 Morris Street	$400.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 3, 1949, at 10:00 A.M. o'clock local time; the sale of the aforesaid premises having been adjourned from September 26, 1949, to October 3, 1949;

And WHEREAS Joseph Gennaro, 66 Morris Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Hundred Dollars ($400.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $80.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate interest charges on any past due personal taxes;

WHEREAS in Block 205, Frantone Service of 108 Newark Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $146.42 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 214, Gladstone Bros. of 472 Grove Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $366.05 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 275, Dooros Flower Shop of 184 Newark Avenue, owes the City of Jersey City personal taxes for the years 1945-1946-1947-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $70.90 in full settlement of the personal taxes for the years 1945-1946-1947-1948-1949 and 1950; and

WHEREAS in Block 420, Kanrickjon, Inc., of 370 Ninth Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $512.47 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 501, Peerless Vending Machine of 676 Summit Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $73.21 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 530, Charles Vesper of 341 Baldwin Avenue, owes the City of Jersey City personal taxes for the years 1946-1947-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $112.84 in full settlement of the personal taxes for the years 1946-1947-1948-1949 and 1950; and

WHEREAS in Block 588, Cambro Sales Co. of 583 Summit Avenue, owes the City of Jersey City personal taxes for the years 1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $179.78 in full settlement of the personal taxes for the years 1949 and 1950; and

WHEREAS in Block 589, Jersey City Lumber and Supply Co. of 837 Newark Avenue, owes the City of Jersey City personal taxes for the years 1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $108.19 in full settlement of the personal taxes for the years 1949 and 1950; and

WHEREAS in Block 826, Frank Lischke of 962 Summit Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $64.42 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 829, Charles Halperin of 265 Central Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $9.56 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 875, Mrs. G. Hare of 76 Bleeker Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $39.48 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1301, K. Powers, of 273 Jackson Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $20.10 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1308, Henry Posner of 251 Jackson Avenue, owes the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $1,140.08 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1327, Joseph Reischi of 151 Jackson Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $36.61 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1332, Adolph Fiocco of 457 Ocean Avenue, owes the City of Jersey City personal taxes for the years 1941-1942-1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $124.55 in full settlement of the personal taxes for the years 1941-1942-1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1366, Ezio Scerbo of 184 Danforth Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $15.68 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1993, Jay's Delicatessen of 346½ Jackson Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $208.43 in full settlement of the personal taxes for the years 1948 and 1949.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter

set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, February 26, 1951 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department, and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the

liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
103	H-J-K-L-M	95-97 Plymouth St., 275-277 Washington St.	$2,000
132	82	132 Morris Street	400
139	97A	168 Steuben Street	300
139	99-100-101 102A-M-111-110 109-108-102B-N	172-180 Steuben Street 161-169 Morgan Street	3,000
205	25	325 Henderson Street	350
221	15-16	182-184 Thirteenth Street	1,500
221	13	178 Thirteenth Street	750
325	28-29-30	269-273 Thirteenth Street	1,000
527	2C	600-602 Newark Avenue	2,500
652	4C	* Howell Street, west of Duffield Avenue * Subject to Existing Lease	15,000
946	A2	Tonnele Avenue	350
1621	20-21-22A	Halleck Avenue - Curtis Avenue	1500
1747	45-47-49A-51A 46-48	145-149 Roosevelt Avenue 256-258 Lexington Avenue	3,000
1747	57A-59A-61A-63A 65A-67A-69A	157-159 Roosevelt Avenue	3,500
1747	34B-36B-38B-40C	244-250 Lexington Avenue	2,000
1750	47-49-51	259-263 Lexington Avenue	1,500
1764	29-30	306-308 Virginia Avenue	1,000
1764	27A-27B-28B	302-304 Virginia Avenue	1,000
1789	124-125	254-256 Kearney Avenue	700
1789	126-127	258-260 Kearney Avenue	700
1789	128	262 Kearney Avenue	350
1789	119-120-121-122	244-250 Kearney Avenue	1,500
1789	102-103-104 105-106	210-218 Kearney Avenue	1,800
1850	C-11	230-Sip Avenue	1,100
1954	30	64 Sackett Street	300
1984	A12	Jackson Avenue	500
2036	37-38-39-40	82-88 Woodward Street	1,600
2036	33	74 Woodward Street	400
2081	27-28-29-30-31 32-33-34-35-36	State Street	2,500
2122	10-11-12-13-14	Wayne St. and Cornelison Avenue Academy Street	2,000
2122	22-1A-A	Academy Street, 69-75 Academy Street	2,500
2122	8	378 Wayne Street	600

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor.

Block	Lot	Location	Minimum Price
221	14	180 Thirteenth Street	$1,000
1918	K	59 Jewett Avenue	800

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than ninety days after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price	Number of Dwelling Units
551	19	84-86 Palisade Avenue	1,000	18
1415½	10A and 15A	Pearsall and Ocean Aves.	1,000	18
1419	A	193 Garfield Avenue	500	18
1438	C	Garfield and Danforth Aves.	500	18
1439	1-W2-A	Garfield and Danforth Aves.	500	18

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respectinng the foregoing, be, and the same are hereby adopted.

Applicant Address

Joseph John Murphy, 59 Neptune Avenue, Jersey City, N. J.
Joseph Cucci, 352 First Street, Jersey City, N. J.
William F. Webb, 579 Grand Street, Jersey City, N. J.
Edward J. Harmon, 187 Montgomery Street, Jersey City, N. J.
Henry James Gerard, 199 Zabriskie Street, Jersey City, N. J.
James Edward Devira, 13 Howard Place, Jersey City, N. J.

Paul Domke, 139 Ninth Street, Jersey City, N. J.
Edward Schneider, 498 Springfield Avenue, Newark, N. J.
Ian Henry Smith, 67 Taylor Place, South Orange, N. J.
James D. Miller, 247 Broadway, Newark, N. J.
Lawrence C. Sperry, 136 Court Street, Newark, N. J.
Raymond Thomas Dryburgh, 557 Norwood Street, East Orange, N. J.
George F. Wirth, 457 South 12th Street, Newark, N. J.
Robert L. Logan, 230 Tuscan Road, Maplewood, N. J.
George V. Goellner, 94 19th Avenue, Newark, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric and Gas Company be and it hereby is authorized and directed to remove, without cost to the city, and to install the following electric lights on various streets in Jersey City, N. J.:

Install One 4,000 Lumen on 1st pole, no number, north of Seaview Avenue, east side;
Install One 4,000 Lumen on 1st pole, No. 59,514, north of Neptune Avenue, east side;
Install One 6,000 Lumen on 1st pole, No. 59,512, south of Winfield Avenue, east side;
Install One 4,000 Lumen on 1st pole, No. 59,510, north of Winfield Avenue, east side;
Install One 4,000 Lumen on 1st pole, north of Bartholdi Avenue, east side;
Install One 4,00 Lumen on 1st pole, no number, north of Pearsall Avenue, east side;
Install One 6,000 Lumen on pole No. 59,496 at S.E. corner of Greenville Avenue and Romar Avenue;
Install One 6,000 Lumen on pole No. 59,492 at house No. 122 Greenville Avenue, west of Romar Avenue;
Install One 4,000 Lumen on 1st pole, No. 61,854, west of Princeton Avenue, at house No. 18 Gates Avenue;
Remove One 6,000 Lumen from pole No. 63,811 at N.E. corner of Winfield Avenue and Romar Avenue;
Remove One 6,000 Lumen from pole No. 59,494 at house No. 120 Greenville Avenue, 2nd pole west of Romar Avenue;

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Fresh Beef to the Medical Center of Jersey City, New Jersey, for a period commencing from date of award and ending March 31, 1951, be and the same is hereby awarded to

Washington Beef Co., Inc., 573 Ninth Avenue, New York

Approx. Quantity
44,500 lbs. Rounds of Beef. Grade U.S. Choice. Per lb. 5622..........$25,017.90
26,500 lbs. Necks of Beef. Grade U.S. Choice. Per lb. 4888.............. 12,953.20

9,500 lbs. Ribs of Beef. Grade U.S. Choice. Per lb. 6892	6,547.40
7,000 lbs. Short Loins of Beef. Grade U.S. Choice. Per lb. .94	6,580.00
Estimated Total	$51,098.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that Plumbers and Masons Licenses be and they are hereby granted to:

Frank Critelli
Joseph Dobransky
Harold Gilligan

to make connections in accordance with rules and regulations covering use of city water and such general ordinance governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Affairs, Jersey City, New Jersey, Air Raid Sirens;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Town of Secaucus, covering the installation of a fire hydrant from the City's 20″ water main on the easterly side of County Avenue at a point approximately fifty-eight (58) feet north of the northerly line of Weigands Lane, in the Town of Secaucus, Hudson County, New Jersey; and that the Mayor, as such, and as Director of the Department of Public Affairs be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Jersey Central Power & Light Company has requested of the City of Jersey City the right to make an extension of its electric service on Parsippany Boulevard, Parsippany Troy Hills Township, New Jersey, along property of the City of Jersey City; and

WHEREAS the granting of such right-of-way by the City of Jersey City will in no way adversely affect Jersey City's interest; and

WHEREAS the City of Jersey City will be indemnified against any loss of any nature ensuing from the granting of such right-of-way;

NOW, THEREFORE, BE IT RESOLVED that Mayor Kenny be and he hereby is authorized to execute the agreement attached hereto and made a part hereof, wherein the right-of-way is granted to the Jersey Central Power & Light Company to extend electric service on Parsippany Boulevard, Parsippany Troy Hills Township, New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs permission be and is hereby granted to the following named persons to make connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto:

Daniel Klocker, Jr., Inc., 164 Franklin Avenue, Town of Rockaway, N. J.

FURTHER RESOLVED that the Director of the Department of Public Affairs be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Porete Manufacturing Company granting permission for the installation and maintenance of a 2″ water service pipe across Jersey City's Pipe Line property, at or near Station 178 + 40, near Porete Avenue in North Arlington, Bergen County, New Jersey; and that the Mayor, as such, and as Director of the Department of Public Aqairs, be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of

Public Affairs permission be and is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto:

Joseph Pastoriza, 113 Monroe Street, Boonton, New Jersey

FURTHER RESOLVED that the Director of the Department of Public Affairs be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named therein.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Wtikowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS bids were duly advertised in the "Jersey Journal" and "Jersey Observer," newspapers distributed in the City of Jersey City, for the construction of an 18-inch vitrified pipe sewer in Elm Street, Jersey City, N. J.; and

WHEREAS at the City Commission meeting on December 5, 1950, two bids were received by the Board of Commissioners as follows:

Colacurcio Contracting Corporation	$5,780.00
Lettieri and Bellezza Company (also doing business as New Jersey Asphalt & Paving Company)	6,050.00

and

WHEREAS there is a budgetary balance that may be expended on account of the said proposed improvement and repairs in the sum of Four Thousand Seven Hundred Fifty Dollars ($4,750); and

WHEREAS both bidders, namely, Colacurcio Contracting Corporation and Lettieri and Bellezza Company (also doing business as New Jersey Asphalt & Paving Company), were duly advised of the limitations and the expenditure that may be made for the said improvement and repairs; and

WHEREAS Colacurcio Contracting Corporation, by letter dated January 15, 1951, duly advised the City Engineer of its acceptance of Four Thousand Seven Hundred Fifty Dollars ($4,750) for the performance of the work, pursuant to the requirements of the advertised bid and of its agreement to waive the difference in its offered bid, which was the lowest bid submitted to the City Commission; and

WHEREAS Lettieri and Bellezza Company (also doing business as New Jersey Asphalt & Paving Company), by letter dated January 19, 1951, advised that it has no interest in the work to be performed and waives any right in the said bid for the work to be performed;

NOW, THEREFORE, BE IT RESOLVED that upon the recommendation of the Director of Public Affairs, the contract for the construction of an 18-inch vitrified pipe sewer in Elm Street, Jersey City, N. J. from a point 330 feet west of Hudson Boulevard through Erie Railroad property to connect with sewer in Liberty Avenue at Floyd Street, be and the same is hereby awarded to Colacurcio Contracting Corporation, at the price named in the proposal, namely, Four Thousand Seven Hundred Fifty Dollars ($4,750); and be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Dorothy Roseman, requesting permission to erect a modern gasoline service station, consisting of a modern one story masonry office and service building, two 4,000 gallon gasoline tanks, one 1,000 gallon fuel oil tank, one 550 gallon waste oil tank; all tanks buried underground, and two gasoline pumps, all of the above to be within the property lines of her property located at 448 New York Ave., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Milton Rapfogle requesting permission to erect a modern gasoline service station, consisting of a modern one story masonry office and service building, two 4,000 gallon gasoline tanks, one 1,000 gallon fuel oil tank, one 550 gallon waste oil tank; all tanks to be buried underground, and four gasoline pumps, all of the above to be within the property lines of his property located at 41 Central Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended in writing, that the application of the Federal Coal and Supply Co., requesting permission to erect one 2,000 gallon gasoline tank, buried underground, and one gasoline pump; both to be installed within the property lines of their property located at the Foot of Danforth Avenue and better known as Block 1271½, Lot B, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works; and, therefore, be it

FURTHER RESOLVED that the said use of the gasoline tank and pump be for the sole purpose of servicing their own vehicles.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Anderson-Simons, Inc., requesting permission to erect one 1,000 gallon gasoline tank and gasoline pump; tanks to be erected underground, and both to be installed within the property lines of their property located off Trenton St., and better known as Block 507, Lot 72A, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety; and, therefore, be it

FURTHER RESOLVED that the use of this gasoline tank and pump be for the sole purpose of servicing their own vehicles.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Joseph Blum requesting permission to erect a one story masonry public garage building on his property located at 317 to 321 Third St., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 2. Contract No. 3168.
Ash Removal, etc. $50,400.00

(s) WILLIAM J. FLANAGAN,
Deputy Director.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

STATE OF NEW JERSEY

DEPARTMENT OF INSTITUTIONS AND AGENCIES

RESOLUTION FOR STATE ASSISTANCE FOR PUBLIC ASSISTANCE FOR THE CALENDAR YEAR OF 1951 OF CITY OF JERSEY CITY IN THE COUNTY OF HUDSON

WHEREAS the City of Jersey City in the County of Hudson in the State of New Jersey desires to qualify itself to receive from funds available such financial aid and assistance as it may be entitled to, or eligible for;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of City of Jersey City in the County of Hudson in the State of New Jersey, that written application be and hereby is made to the Commissioner of the Department of Institutions and Agencies for assistance to aid in the financing of their public assistance program; such assistance to be that provided for in P.L. 1947, Chapter 156.

AND FURTHER to qualify for said assistance, the aforesaid municipality declares that public assistance as defined in P.L. 1947, Chapter 156, will be administered by a local Assistance Board appointed in accordance therewith; that it will maintain a separate division of accounts with a separate public assistance trust fund account (bank account) for public assistance to which receipts from all proper sources, including State allotments, will be deposited and from which payments for public assistance only (exclusive of administration) will be made. It also declares that it maintains a staff of trained personnel adequate to administer public assistance properly; that no assistance is extended to any person or persons except those accepted after proper investigation which determined their need on a budget deficit basis, taking into consideration any income or resources and using allowances for food and other needs in accordance with standards issued by the Department of Institutions and Agencies; that each applicant for public assistance is required to make an affidavit as to the correctness of his or her statements in his or her application for public assistance; that in the conduct of such investigations the service of a Central index will be employed if such is available, and that all active cases will be subject to reinvestigation at regular periods of not more than thirty days. The municipality further declares that it will keep such records on such forms as the Commissioner of the Department of Institutions and Agencies shall direct; that the Welfare Department of the municipality will not either directly or indirectly exploit recipients of public assistance for political purposes; that no employee of the Welfare Department hold any office in any political party and that the municipality will make no transfers from its current budget appropriation for public assistance to any other current budget appropriation. The municipality further agrees to be bound by the policies, rules, regulations and decisions of the Department of Institutions and Agencies and by the provisions of P.L. 1947, Chapter 156.

AND BE IT FURTHER RESOLVED that one copy of this resolution be sent to the Commissioner of the State Department of Institutions and Agencies for approval.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS on October 9, 1950, the Jersey City Planning Board adopted a resolution providing that Chapter 1 of Volume I, 1949, of the Master Plan Report prepared for the Planning Board of Jersey City by Churchill-Fulmer Associates, Inc., including the maps and drawings contained therein, be adopted as the Master Plan, Chapter 1, Volume I, 1949, for the physical development of the City of Jersey City; and

WHEREAS the said Planning Board in accordance with the statute in such case made and provided filed with the Mayor and City Clerk a certified copy of said resolution, together with a copy of said master plan report; now, therefore, be it

RESOLVED that the Board of Commissioners of Jersey City do approve the said Master Plan Report, Chapter 1, Volume I, 1949, of the Jersey City Planning Board, as filed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

Horace G. Davis, 777 Bergen Avenue, Jersey City, N. J., appeared, requested and was granted permission to address the Commission.

By HORACE DAVIS:

Mr. Mayor, my remarks are addressed solely to one member of the Commission. I refer to Commissioner Witkowski. As Charlie knows, as a former football player, both teams are entitled to the ball throughout the course of the game. You, Charlie, have had the ball four times and have not made ten yards. During the past four meetings you have interrogated the Board on items particularly concerning me. I am not here to defend any other person but myself. I do not need any defense, but I believe you have interrogated this Board as to vouchers handed in by me, for three reasons. First, personal; second, for the interests of the citizens of Jersey City and third, political. In common decency you should have called me at my office and asked me why I was entitled to get $250 semi-monthly. You did not do that, and I feel that the citizens of the City should know why those vouchers are presented to this Board. Mr. Witkowski, you may not know what a title attorney has to do with title work. Let me explain. There are many parcels of property that the property owners don't care to redeem. They lose the property to the City. Part of the work has been to investigate the foreclosure certificates. The property is then put up for sale. Last year $680,000.00 was realized from property sold by the City of Jersey City. The men who handled those legal details, were Abraham Lightdale, Ralph Messano, Executive Director and myself. Those details included following up to find out who the attorneys were, if there were any title questions; arranging for the foreclosures, etc.

Now, Charlie, you should have found out, first, whether I was earning my money. If you had referred to the fee formula sent out by the Bar Association, you would have found that an attorney is entitled to $20.00 for closing fees; preparation of a contract of purchase, $25.00. I itemize these to you because the number of matters handled by me and the hours consumed, would have entitled me to much more than I received. These facts should be known to the citizens of the City. You have pointed a finger at me. I want to answer and show the citizens of Jersey City that they have received dollar for dollar value. If you think I am not entitled to the fees on the voucher I have received, then I ask, why are you, since you have nothing to do, receiving $7,500.00? Why don't you, if you are interested in economy, see that such items are taken care of. I say, Mr. Mayor, these remarks are addressed to Mr. Witkowski because, he did not have the decency to call me and find out why I was receiving these moneys. I have not handed in vouchers for money I did not earn. Mr. Witkowski ought to make sure of his facts rather than try to make headlines.

Mrs. Baratta of 91 Bright Street, Jersey City, N. J., appeared before the Commission to protest the continued operation of a rag shop maintained by Anthony Chambrone, at 87 Bright Street, on the ground that it endangers the safety of children going to and from school and is a hazard to homes by reason of the number of trailers and trucks using the establishment.

The Mayor referred the protest to Commissioner Messano for investigation.

Commissioner Messano moved that the meeting stand adjourned and continued to Friday, February 9, 1951, at 10:30 o'clock in the forenoon, in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Spence and carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 6th day of February, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of FEBRUARY 9, 1951

Minutes of a Regular Adjourned Meeting, Board of Commissioners of the City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Friday, February 9, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10.55 A.M., and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Board.

The City Clerk advised the Commission that the Director of the Department of Revenue and Finance had filed with him the annual financial statement for the year 1950, for the City of Jersey City, N. J.

Received and filed.

The City Clerk read the following budget resolution, City of Jersey City, for the fiscal year 1951, submitted to the Commission by Donald Spence, Director of the Department of Revenue and Finance:

1951
LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1951.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1951.

James A. Tumulty,
Clerk,
City Hall, Jersey City, N. J.
BErgen 4-3600

Certified by me

this 9th day of February, 1951.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all addditions are correct and that all statements contained herein are in proof.

William A. Sternkopf, Jr.,
Registered Municipal Accountant,
921 Bergen Avenue, Jersey City, N. J.
JOurnal Square 3-2727

Certified by me

this 9th day of February, 1951.

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....
....	....	....

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

Walter R. Darby,
Director of Local Government.

Dated ...., 1951.
By ....

☐ A check mark in this box indicates that two certified copies of the budget were not filed in this office within three days after its approval. (R.S. 40:2-7.)

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1951.

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the local budget for the year 1951.

BE IT FURTHER RESOLVED that said budget be published in the Jersey Journal and the Jersey Observer in the issue of the 27th day of February, 1951.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 9th day of February, 1951.

A hearing on the budget and tax resolution will be held at City Hall, on the 9th day of March, 1951, at ten A.M. o'clock, at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1951 may be presented by taxpayers or other interested persons.

STATEMENT

(Required by Revised Statutes, Section 40:2-14)

		Actual 1950	Actual 1949
TAXES FOR	1951	As Shown in Local Municipal Budget For 1951	For 1950
Local Purposes	$18,224,412.13	$18,830,348.38	$16,277,748.17
Local District Schools (Estimate for 1951)	9,185,962.77	8,684,838.84	8,702,651.44
COUNTY:			
(a) General County (Estimate for 1951)	8,040,085.71	8,040,085.71	8,346,932.42
Totals	$35,450,460.61	$35,555,272.93	$33,327,332.03
	RECEIVED AND TO BE RECEIVED (ALLOTTED)		
State Aid:			
(a) Road Maintenance and Construction Funds	$ 163,392.00	$ 163,292.00	$ 163,392.00
(b) Relief Funds	....	467,407.48	238,090.46
(c) Highway Lighting Funds	....	2,108.41	2.544.12
(d) Police and Fire Departments	....	188,830.93	177,576.70

EXPLANATORY STATEMENT

SUMMARY OF GENERAL MUNICIPAL BUDGET EXCLUDING REVENUES AND APPROPRIATIONS THEREIN FOR COUNTY, SCHOOL AND SPECIAL DISTRICT TAXES

	Year 1951	Year 1950
1. Total General Appropriations (Item 8(j))	$28,540,939.65	$27,067,949.87
2. Appropriation "Reserve for Uncollected Taxes" (Item 6(h))	4,963,064.48	5,023,190.51
3. Total General Appropriations (Items 1 and 2)	$33,504,004.13	$32,091,140.38
4. Less: Anticipated Revenues (Item 5)	15,279,592.00	13,260,792.00
5. Sub-Total	$18,224,412.13	$18,830,348.38
6. Local District School Tax—Municipal Budget (Item 6(b))	1,944,915.25	1,828,669.50
7. Local Purpose Tax (Item 5 less Item 6)	$16,279,496.88	$17,001,678.88

The Board of Commissioners present herewith the following cash basis budget for the calendar year 1951.

The appropriations in the operating section of the budget aggregate $23,108,883.70 as compared with $21,479,794.50 for the year 1950. This increase of $1,629,089.20 was caused by additional costs in wages and other expenses. In the "salaries and wages" accounts provision has to be made for increments which will accrue to City Employees under the reclassification plan prepared by the State Civil Service Commission and to be adopted by the City, for increments which will accrue to policemen and firemen who have not yet reached their maximum salary; for base pay increase of policemen and firemen; and for needed technical and medical personnel at Medical Center. These provisions account for some $800,000.00 of the total increase of $995,495.20 in salaries and wages for 1951.

The "other expense" accounts amount to $8,136,703.50 as compared with $7,503,109.50 for 1950. This increase was due to the necessity of providing for the sharp upward trend in the price of food, drugs and other materials and supplies.

The increase in the operating section of the budget was more than offset by decreases in those sections of the budget reserved for "Capital Improvements," "Debt Service" and "Deferred Charges" and by increases in anticipated revenues and surplus for 1951.

Furthermore, while the "Local District School Tax—Municipal and School Budgets" increased from $10,513,508.34 in 1950 to $11,130,878.02 in 1951, the amount to be raised for local purposes decreased from $17,001,678.88 in 1950 to $16,279,496.88 in 1951. The increase in one was offset by the decrease in the other.

The 1951 county tax requirements were estimated to be the same as 1950 in the absence of complete county tax figures for 1951.

Based on estimated 1951 valuations of $484,579,131.00, the appended budget will result in a tax rate of $73.16 as compared with a 1950 tax rate of $73.21, per $1,000.00 of assessed valuations. The final rate when struck will vary to the extent of any difference between the current county tax as estimated, and as finally apportioned by the Hudson County Board of Taxation.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1951	ANTICIPATED 1950	REALIZED IN CASH IN 1950
1. SURPLUS REVENUE CASH APPROPRIATED	$ 9,000,000.00	$ 7,500,000.00	$ 7,500,000.00
2. MISCELLANEOUS REVENUES			
Bus Receipts Tax	$ 225,000.00	$ 225,000.00	$ 259,439.52
Hack Licenses	1,000.00	1,000.00	1,220.00
Marriage Licenses	8,000.00	8,000.00	12,003.00
Exhibition Licenses	4,000.00	4,000.00	4,521.00
Trade Licenses and Vendors' Plates	3,000.00	3,000.00	3,972.25
Beverage Licenses	335,000.00	335,000.00	339,510.00
Search Fees	3,000.00	3,000.00	5,592.00
Health Bureau Permits	4,000.00	4,000.00	5,578.25
Combustible Bureau Permits	5,000.00	5,000.00	5,241.50
Building Bureau Permits	10,000.00	10,000.00	16,794.00
Sewer and Street Opening Permits	7,700.00	7,000.00	8,813.13
Receipts from Jersey City Medical Center	2,000,000.00	1,600,000.00	2,220,000.00
Special Privileges	50,000.00	25,000.00	55,926.60
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	20,000.00	20,000.00	22,382.54
Howell Street Dock Wharfage	5,000.00	5,000.00	9,828.80
Pier B Wharfage	33,000.00	33,000.00	40,500.00
Municipal Court Fines	24,500.00	4,400.00	36,475.99
Interest and Costs on Taxes	173,000.00	200,000.00	173,162.81
Franchise Taxes (Current Year)	500,000.00	500,000.00	671,106.75
Gross Receipts Taxes (Current Year)	1,000,000.00	900,000.00	1,142,853.63
State Road Aid—Chapter 62, P.L. 1947 Formula	163,392.00	163,392.00	* 163,392.00
Anticipated Water Utility Surplus	500,000.00	None	....
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Water Department Surplus of Prior Years	None	500,000.00	500,000.00

3. TOTAL MISCELLANEOUS REVENUES	$ 5,079,592.00	$ 4,560,792.00	$ 5,703,313.77
4. (a) RECEIPTS FROM DELINQUENT TAXES	$ 700,000.00	$ 500,000.00	$ 1,604,333.30
4. (b) RECEIPTS FROM TAX TITLE LIENS	500,000.00	700,000.00	780,018.93
5. TOTAL OF ITEMS 1, 2, 3, 4(a) AND 4(b)	$15,279,592.00	$13,260,792.00	$15,587,666.00
6. AMOUNT TO BE RAISED BY TAXATION			
(a) Local Purpose Tax	$16,279,496.88	$17,001,678.88	$ ....
(b) Local District School Tax—Municipal Budget	1,944,915.25	1,828,669.50	....
(c) Local District School Tax—School Budget	9,185,962.77	8,684,838.84	....
(d) County Tax	8,040,085.71	8,040,085.71	....
(e) Sub-Total—Taxes	$35,450,460.61	$35,555,272.93	....
(f) Less Appropriation—Reserve for Uncollected Taxes	4,963,064.48	5,023,190.51	....
(g) Required Collections from Current Taxes (To Support Appropriations)	$30,487,396.13	$30,532,082.42	$32,501,840.24
7. TOTAL OF GENERAL BUDGET REVENUES	$45,766,988.13	$43,792,874.42	....

NOTE: The amounts opposite which an (*) has been placed in the far column to the right represent State Aid for Roads Allotted, and held in cash by the State of New Jersey.

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1950	
		1951	1950	1950 Emergency Resolution	1950 Modified by Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 8,000.00	$ 8,000.00	$	$ 8,000.00	$ 8,000.00	$ ....
2	Deputy Mayor	7,000.00	7,000.00		7,000.00	7,000.00	....
3	Secretary, Stenographers and Other Employees	62,840.00	29,000.00		29,000.00	29,000.00	....
	OTHER EXPENSES						
5	Printing, Stationery and Miscellaneous	9,500.00	3,500.00		4,000.00	3,980.62	19.38
6	Memorial Day Celebration (R.S. 40:48-5.4)	3,000.00	3,000.00		3,000.00	2,692.00	308.00
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
8	Medical Director	16,666.70	10,000.00		10,000.00	10,000.00	....
9	Officers and Employees	362,325.00	369,423.25		369,423.25	350,403.42	19,019.83
	PROFESSIONAL CARE OF PATIENTS						
10	Nurses and Other Employees	2,433,892.00	1,984,385.75		1,974,385.75	1,878,159.60	96,226.15
	AMBULANCE CORPS						
11	Chauffeurs and Ambulance Drivers	57,740.00	47,358.25		47,358.25	34,014.05	13,344.20

	HOUSEKEEPING					
12	Matron and Other Employees	903,915.00	857,663.50	857,663.50	810,723.23	46,940.27
	KITCHEN					
13	Chef and Other Employees....................	441,900.00	398,590.00	398,590.00	389,347.16	9,242.84
	LAUNDRY					
14	Foreman and Other Employees.............	277,801.85	243,181.85	243,181.85	239,495.88	3,685.97
	POWER HOUSE					
15	Chief Engineer and Other Employees	114,434.40	96,564.00	96,564.00	91,113.41	5,450.59
	HEALTH BUREAU—DIVISION OF CHILD HYGIENE, MOTHERS INSTITUTE AND 12 WELFARE STATIONS					
16	Chief of Division Medical Inspectors, Nurses and Other Employees...........	115,085.00	118,695.00	118,695.00	106,211.92	12,483.08
	MEDICAL DIVISION					
17	Chief Medical Officer, Inspectors, Nurses and Other Employees...........	114,740.00	121,263.85	113,563.85	100,960.91	12,602.94
	OTHER EXPENSES					
	ADMINISTRATIVE					
29	Stationery, Printing, Office Supplies and Expenses	136,863.00	134,110.00	134,110.00	126,497.56	7,612.44
	PROFESSIONAL CARE OF PATIENTS					
32	Medical and Surgical Supplies and Expenses	875,492.00	721,150.00	721,150.00	652,070.13	69,079.87
	HOUSEKEEPING					
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses......	284,500.00	156,020.00	166,020.00	163,883.96	2,136.04

36	DIETARY—FOODS	1,133,067.00	1,020,120.00		1,020,120.00	1,010,384.99	9,735.01
	GENERAL MAINTENANCE AND PLANT OPERATIONS						
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies & Expenses	455,968.00	425,890.00		425,890.00	366,007.16	59,882.84
39	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	80,000.00	80,000.00		80,000.00	80,000.00	....
	HEALTH BUREAU—SANITARY DIVISION SALARIES AND WAGES						
50	Health Officer, Inspectors and Other Employees	164,144.00	161,239.00		161,239.00	151,807.51	9,431.49
51	OTHER EXPENSES	15,000.00	19,437.50		19,437.50	17,986.54	1,450.96
	BUREAU OF MUNICIPAL RELIEF SALARIES AND WAGES						
61	Director of Welfare, Investigators and Other Employees	133,860.00	104,547.50		104,547.50	97,658.91	6,888.59
62	Superintendent, Investigators and Other Employees (Poor Relief)	None	8,112.50		8,102.50	7,666.40	436.10
63	Deputy Welfare Director and Other Employees (Direct Relief)	None	9,000.00		9,000.00	8,132.94	867.06
	OTHER EXPENSES						
66	Printing, Stationery and Other Miscellaneous Items of Maintenance (Poor Relief)	None	750.00		750.00	660.67	89.33
67	Mandatory Contribution for Direct Relief	500,000.00	400,000.00	100,000.00	500,000.00	500,000.00	....
68	Printing, Stationery and Other Miscellaneous Items of Maintenance (Direct Relief)	None	1,250.00		1,260.00	1,242.17	17.83

69	Printing, Stationery and Other Office Expenses	17,400.00	15,360.00		15,360.00	14,991.52	368.48
80	JERSEY CITY DEFENSE COUNCIL			10,000.00	10,000.00	1,556.64	8,443.36
81	SALARIES AND WAGES	4,000.00	None				
82	OTHER EXPENSES	46,000.00	None				
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
110	Chief Engineer and Other Employees	65,610.00	55,116.25		55,116.25	52,270.49	2,845.76
112	OTHER EXPENSES	5,200.00	5,800.00		5,800.00	5,167.22	632.78
	BUREAU OF HEALTH AND SANITATION						
	SALARIES AND WAGES						
	Inspectors and Assistants	None	3,707.25		3,707.25	3,684.00	23.25
	OTHER EXPENSES						
124	Removal of Ashes and Garbage (Contract)	720,000.00	719,000.00		719,000.00	719,000.00	....
125	Printing, Stationery and Supplies	50.00	150.00		150.00	40.00	110.00
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
127	Superintendent and Other Employees	132,423.00	133,509.00		133,509.00	127,662.03	5,846.97
	OTHER EXPENSES						
131	Miscellaneous Expenses	11,900.00	11,900.00		11,900.00	11,330.00	570.00
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
135	Superintendent and Other Employees	573,760.00	544,762.00		544,762.00	512,189.04	32,572.96
137	Snow Removal	25,000.00	25,000.00		25,000.00	7,681.80	17,318.20

	OTHER EXPENSES						
136	Repairs and Other Miscellaneous Items	50,500.00	50,850.00		62,850.00	50,688.32	12,161.68
138	Snow Removal	40,000.00	40,000.00		40,000.00	8,114.39	31,885.61
	BUREAU OF STREET AND SEWER REPAIRS						
	REPAIRS AND IMPROVEMENTS TO STREETS						
160	SALARIES AND WAGES	320,600.30	315,737.45		315,737.45	306,525.90	9,211.55
	OTHER EXPENSES						
161	Materials and Supplies	57,000.00	60,000.00		60,000.00	51,989.70	8,010.30
162	Repairs to Asphalt Streets	30,000.00	30,000.00		1,000.00	409.00	591.00
163	New Street Signs	5,000.00	10,000.00		10,000.00	9,992.42	7.58
	BUREAU OF MOTOR VEHICLES SALARIES AND WAGES						
170	Garage Superintendent and Other Employees	29,480.00	None		None		None
171	OTHER EXPENSES	25,000.00	4,000.00		21,000.00	9,284.72	11,715.28
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
185	Engineer and Other Employees	50,735.20	55,305.20		55,305.20	47,308.02	7,997.18
186	OTHER EXPENSES	32,800.00	34,400.00		34,400.00	32,969.01	1,430.99
	Total—Dept. of Public Affairs	$10,950,192.45	$ 9,653,849.10	$110,000.00	$ 9,756,649.10	$ 9,217,955.36	$ 538,693.74

APPROPRIATIONS

		APPROPRIATED				EXPENDED 1950	
	8. GENERAL APPROPRIATIONS	1951	1950	1950 Emergency Resolution	1950 Modified by Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
200	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
201	Deputy Director	7,000.00	7,000.00		3,000.00	1,750.02	1,249.98
202	Secretary, Clerk and Other Employees	27,235.00	15,350.00		17,350.00	17,328.55	21.45
	OTHER EXPENSES						
203	Miscellaneous Expenses	59,000.00	91,000.00		91,000.00	54,074.60	36,925.40
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
205	City Collector	6,000.00	6,000.00		6,000.00	6,000.00	....
206	Chief Clerk and Other Employees	130,610.00	129,583.75		129,583.75	127,600.95	1,982.80
207	Pensioned Employees	1,400.00	1,400.00		1,400.00	1,400.00	....
	OTHER EXPENSES						
208	Cost of Tax Billing and Collection	12,000.00	12,000.00		12,000.00	11,654.15	345.85
209	Cost of Levying and Collecting Personal Taxes	2,000.00	3,000.00		3,000.00	936.50	2,063.50
210	Cost of Tax Sale	10,000.00	10,000.00		10,000.00	420.50	9,579.50
211	Rehabilitation of Acquired Properties	10,000.00	10,000.00		10,000.00	9,921.22	78.78

212	Demolition of Buildings	20,000.00	20,000.00	20,000.00	5,821.00	14,179.00
213	Miscellaneous Expenses	9,000.00	None	None	....	....
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU					
	SALARIES AND WAGES					
214	Administrator and Other Employees	37,500.00	43,900.00	33,800.00	23,087.56	10,712.44
	OTHER EXPENSES					
215	Miscellaneous Expenses	20,750.00	12,000.00	14,000.00	12,888.61	1,111.39
216	Cost of Foreclosure of Tax Title Liens	100,000.00	170,000.00	170,000.00	84,287.98	85,712.02
	BUREAU OF TAX ASSESSMENTS					
	SALARIES AND WAGES					
217	Board of Tax Assessors	50,000.00	50,000.00	50,000.00	50,000.00	....
218	Secretary, Executive Clerk and Other Employees	123,360.00	134,875.00	134,875.00	99,823.88	35,051.12
	OTHER EXPENSES					
	Tax Litigation, Real Estate and Personal Property Appraisals	None	100,000.00	100,000.00	90,858.17	9,141.83
219	Real Estate and Personal Property Appraisals	52,000.00	None			
220	Miscellaneous Expenses	8,300.00	None			
	CITY COMPTROLLER'S OFFICE					
	SALARIES AND WAGES					
222	Assistant Comptroller and Other Employees	87,830.00	86,036.25	88,036.25	87,945.26	90.99
	OTHER EXPENSES					
223	Miscellaneous Expenses	12,000.00	None			

	CITY TREASURER'S OFFICE						
	SALARIES AND WAGES						
224	Cashiers and Other Employees	28,920.00	27,750.00		27,750.00	26,042.50	1,707.50
	OTHER EXPENSES						
225	Miscellaneous Expenses	3,500.00	None				
	PURCHASING DEPARTMENT						
	SALARIES AND WAGES						
228	Purchasing Agent	7,500.00	7,500.00		7,500.00	7,500.00	....
229	Purchasing Assts. and Other Employees	27,010.00	27,547.75		28,287.75	28,283.38	4.37
230	OTHER EXPENSES	3,300.00	3,000.00		3,000.00	2,995.05	4.95
	LAW DEPARTMENT						
	SALARIES AND WAGES						
235	Corporation Counsel	12,500.00	12,500.00		12,500.00	12,500.00	....
236	Assistants to Corporation Counsel	60,000.00	56,000.00		60,360.00	60,357.57	2.43
237	Clerks and Other Employees	25,900.00	25,000.00		25,000.00	25,000.00	....
	OTHER EXPENSES	None	6,000.00		6,000.00	5,998.93	1.07
238	Tax Litigation Expenses	78,000.00	None				
239	Miscellaneous Expenses	6,000.00	None				
	LABOR BUREAU						
	SALARIES AND WAGES						
	Employment Examiner and Other Employees	None	450.00		450.00	412.50	37.50
	JITNEY TRAFFIC BUREAU						
	SALARIES AND WAGES						
258	Supervisors, Clerks and Other Employees	42,180.00	32,990.00		35,490.00	35,441.18	48.82
259	OTHER EXPENSES	1,500.00	1,500.00		1,500.00	1,457.87	42.13

	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
261	Secretary	1,000.00	1,000.00		1,000.00	1,000.00	....
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
264	Secretary, Clerks and Investigators	7,120.00	7,500.00		7,000.00	7,000.00	....
265	OTHER EXPENSES	1,800.00	1,400.00		1,900.00	1,281.03	618.97
	DEPARTMENT OF SUPERVISION OF ACCOUNTS						
	SALARIES AND WAGES						
	Examiner of Accounts and Other Employees	None	5,400.00		5,400.00	4,633.36	766.64
	OTHER EXPENSES	None	1,600.00		1,600.00	1,456.55	143.45
	MUNICIPAL EMPLOYEES' PENSION FUND						
	SALARIES AND WAGES						
268	Retirement Fund Supervisor and Other Employees	11,420.00	None		None	None	None
269	Secretary	1,000.00	None		None	None	None
270	OTHER EXPENSES	2,000.00	None		None	None	None
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES						
	SALARIES AND WAGES						
275	Executive Administrator and Other Employees	42,945.00	24,466.25		21,966.25	19,988.58	1,977.67
276	OTHER EXPENSES	18,200.00	30,000.00		28,000.00	5,895.58	22,104.42

	CITY CLERK'S OFFICE					
	SALARIES AND WAGES					
280	City Clerk	7,500.00	7,500.00	7,500.00	7,500.00	....
281	Clerks	101,687.00	101,052.50	101,052.50	88,339.45	12,713.05
283	Primary and General Elections	9,000.00	None	None	None	None
	OTHER EXPENSES					
282	Printing, Stationery and Other Miscellaneous Supplies	28,500.00	26,000.00	30,000.00	28,374.07	1,625.93
284	Primary and General Election Expenses	26,000.00	35,000.00	31,000.00	18,800.12	12,199.88
286	Advertising Ordinances—Board of Commissioners and Signs and Alterations	2,500.00	2,000.00	2,000.00	1,641.17	358.83
	BUILDING INSPECTION BUREAU					
	SALARIES AND WAGES					
300	Superintendent, Inspectors, and Clerks	53,980.00	42,220.00	49,420.00	49,410.65	9.35
	OTHER EXPENSES					
301	Printing, Stationery and Incidentals	3,600.00	2,500.00	2,500.00	2,213.91	286.09
	BUREAU OF ASSESSMENTS					
	SALARIES AND WAGES					
310	Commissioners and Secretary	16,000.00	16,000.00	16,000.00	16,000.00	....
311	OTHER EXPENSES	100.00	100.00	100.00	39.70	60.30
	THE PARKS AND SHADE TREE BUREAU THE BUREAU OF PLAYGROUNDS, THE BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL AND LABOR ACTIVITIES)					
	SALARIES AND WAGES	None	837,281.00	817,281.00	802,180.09	15,100.91

320	Municipal Forester, Tree Trimmers, Laborers and Other Employees of Shade Tree and Park Bureau	567,139.40	None				
	OTHER EXPENSES						
321	Materials and Supplies—Maintenance	189,950.00	234,000.00		252,000.00	248,369.72	3,630.28
322	Veterans' Memorial Bronze Tablets	1,000.00	5,000.00		5,000.00	549.04	4,450.96
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
330	Custodian, Engineer, Other Employees	150,450.00	143,033.50		143,033.50	134,755.37	8,278.13
331	OTHER EXPENSES	41,950.00	42,140.00		42,140.00	41,448.89	691.11
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
340	Inspectors and Other Employees	190,626.35	224,751.40		224,751.40	203,929.06	20,822.34
341	OTHER EXPENSES	75,210.00	24,350.00		32,350.00	31,330.08	1,019.92
	MEDICAL CENTER AND OTHER PARK GROUNDS						
	OTHER EXPENSES						
	Insurance	None	7,500.00		7,500.00	5,084.24	2,415.76
	Repairs and Upkeep of Grounds	None	16,120.00		8,120.00	5,527.80	2,592.20
	PUBLIC LIBRARY BUILDINGS						
	OTHER EXPENSES						
	Insurance	None	960.00		960.00	397.28	562.72
	Repairs	None	200.00		200.00	....	200.00
	PUBLIC WELFARE BUILDINGS						
	OTHER EXPENSES						
	Insurance	None	200.00		200.00		200.00
	Repairs and Maintenance	None	1,100.00		1,100.00	945.75	154.25

	RECORD STORAGE BUILDINGS						
	OTHER EXPENSES	None	5,700.00		5,700.00	5,283.32	416.18
	FIRE DEPARTMENT BUILDINGS						
	OTHER EXPENSES	None	14,150.00		14,150.00	9,993.33	4,156.67
	POLICE DEPARTMENT BUILDINGS						
	OTHER EXPENSES						
	Insurance	None	1,650.00		1,650.00	1,512.61	137.39
	Repairs	None	12,525.00		12,525.00	10,162.42	2,362.58
	REPAIR OF STORM DAMAGE TO CITY HALL BUILDING AND ROOSEVELT STADIUM	None	None	25,000.00	25,000.00	1,227.20	23,772.80
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 2,640,472.75	$ 2,984,282.40	$ 25,000.00	$ 3,009,482.40	$ 2,655,558.80	$ 353,923.60
	MISCELLANEOUS ITEMS (City at Large)						
	OTHER EXPENSES						
290	Municipal Water Service	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
291	Maintenance of Free Public Library (R.S. 40:54-8)	474,368.00	439,855.00		439,855.00	439,855.00	....
292	Jersey City Municipal Pension Comm.	350,000.00	249,000.00		279,000.00	279,000.00	....
293	Municipal Publicity and Advertising	50,000.00	50,000.00		25,000.00	17,491.65	7,508.35
294	Municipal Employees' Insurance Premiums	8,635.50	7,272.00		7,272,00	7,272.00	....

SUB-TOTAL FOR MISCELLANEOUS ITEMS (City at Large)	$ 958,003.50	$ 821,127.00	$	$ 826,127.00	$ 818,618.65	$ 7,508.35
TOTAL—DEPARTMENT OF REVENUE AND FINANCE	$ 3,598,476.25	$ 3,805,409.40	$ 25,000.00	$ 3,835,609.40	$ 3,474,177.45	$ 361,431.95

APPROPRIATIONS

		APPROPRIATED				EXPENDED 1950	
	8. GENERAL APPROPRIATIONS	1951	1950	1950 Emergency Resolution	1950 Modified by Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
501	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
502	Secretary, Stenographers and Clerks	15,200.00	15,200.00		15,200.00	15,088.73	111.27
505	OTHER EXPENSES	8,000.00	8,000.00		9,500.00	7,729.04	1,770.96
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
510	Chief of Police and Deputies	24,670.00	24,670.00		24,670.00	18,000.00	6,670.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen, Other Employees	3,829,905.00	3,646,636.25		3,646,636.25	3,510,932.14	135,704.11
	OTHER EXPENSES						
525	Police Pensions	670,000.00	660,000.00		660,000.00	638,817.55	21,182.45
526	Fuel, Light and Other Miscellaneous Items of Maintenance	190,000.00	195,000.00		191,500.00	181,944.49	9,555.51
529	New Equipment	None	8,000.00		8,000.00	7,493.55	506.45

	MUNICIPAL COURTS						
	SALARIES AND WAGES						
530	Magistrates	24,000.00	24,000.00		24,000.00	23,977.77	22.23
531	Court Clerks and Other Employees	40,570.00	43,100.00		43,100.00	35,122.17	7,977.83
534	OTHER EXPENSES	4,000.00	2,000.00		4,000.00	3,589.04	410.96
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
550	Superintendent and Assistants	43,480.00	41,954.75		41,954.75	40,703.55	1,251.20
	OTHER EXPENSES						
551	Auto Maintenance, Printing, Stationery..	1,000.00	1,000.00		1,000.00	745.38	254.62
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
	Secretary and Clerk	8,560.00	None		None	....	....
	OTHER EXPENSES						
561	Printing, Stationery and Misc. Expenses	1,500.00	None		None		
562	Refund of Beverage Licenses	1,500.00	3,000.00		3,000.00	110.00	2,890.00
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
600	Commissioner, Chief of Fire Department and Deputies	34,585.00	36,335.00		36,335.00	30,500.00	5,835.00
601	Battalion Chiefs, Fire Captains and Other Employees	2,385,208.00	2,228,608.75		2,228,608.75	2,090,548.49	138,060.26
	OTHER EXPENSES						
615	Fire Pensions	450,000.00	440,000.00		440,000.00	412,985.28	27,014.72
616	Fuel, Light and Other Miscellaneous Items of Maintenance	80,000.00	75,000.00		75,000.00	74,557.91	442.09
617	New Equipment	25,000.00	None		None		

	PARKS AND SHADE TREES BUREAU, BUREAU OF PLAYGROUNDS AND BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)						
	SALARIES AND WAGES						
650	Recreation Superintendent and Other Employees	194,097.00	None		None	None	None
	OTHER EXPENSES						
651	Playgrounds and Recreational Activities	23,000.00	25,000.00		27,000.00	26,772.48	227.52
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 8,068,775.00	$ 7,492,004.75	$	$ 7,494,004.75	$ 7,134,117.57	$ 359,887.18

APPROPRIATIONS

		APPROPRIATED			EXPENDED 1950	
	8. GENERAL APPROPRIATIONS	1951	1950	1950 Modified by Transfers	Paid or Charged	Reserved
	(a) OPERATIONS					
	DEPARTMENT OF PUBLIC WORKS					
	EXECUTIVE OFFICE					
	SALARIES AND WAGES					
700	Director ....$	7,500.00	$ 7,500.00	$ 7,500.00	$ 7,500.00	$ ....
701	Deputy Director	7,000.00	7,000.00	7,000.00	7,000.00	....
702	Secretary and Other Employees................	15,000.00	38,075.00	38,075.00	38,001.05	73.95
703	OTHER EXPENSES	3,000.00	3,500.00	3,500.00	3,404.07	95.93
	BUREAU OF STREET LIGHTING					
	SALARIES AND WAGES					
710	Inspector and Utilityman	6,140.00	5,877.50	5,877.50	5,859.10	18.40
	OTHER EXPENSES					
711	Municipal Street Lighting (Contract)....	325,000.00	350,000.00	350,000.00	290,558.38	59,441.62
712	Printing, Stationery and Supplies............	800.00	1,100.00	1,100.00	563.54	536.46
	TOTAL—DEPARTMENT OF PUBLIC WORKS ....$	364,440.00	$ 413,052.50	$ 413,052.50	$ 352,886.14	$ 60,166.36

	APPROPRIATED				EXPENDED 1950	
8. GENERAL APPROPRIATIONS	1951	1950	1950 Emergency Resolution	1950 Modified by Transfers	Paid or Charged	Reserved
(a) OPERATIONS						
DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
EXECUTIVE OFFICE						
SALARIES AND WAGES						
750 Director ....$	7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
751 Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
752 Secretary and Other Employees.............	11,500.00	11,500.00		11,500.00	11,147.14	352.86
753 OTHER EXPENSES	1,500.00	1,000.00		1,000.00	558.63	441.37
BUREAU OF PUBLIC BATHS						
SALARIES AND WAGES						
760 Superintendent, Firemen and Other Employees	37,500.00	28,478.75		28,478.75	19,594.42	8,884.33
761 OTHER EXPENSES	12,000.00	10,000.00		10,000.00	7,923.87	2,076.13
TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY ....$	77,000.00	$ 65,478.75	$	$ 65,478.75	$ 53,724.06	$ 11,754.69

	TOTAL OF 8 (a) ITEMS	$23,058,883.70	$21,429,794.50	$135,000.00	$21,564,794.50	$20,232,860.58	$ 1,331,933.92
800	(b) CONTINGENT—ALL DEPTS.	50,000.00	50,000.00		50,000.00	26,203.91	23,796.09
	SUMMARY OF OPERATIONS AND CONTINGENT APPROPRIATIONS						
	SALARIES AND WAGES	$14,972,180.20	$13,976,685.00	$	$13,940,675.00	$13,212,701.09	$ 727,973.91
	OTHER EXPENSES (INCLUDING CONTINGENT)	8,136,703.50	7,503,109.50	135,000.00	7,674,119.50	7,046,363.40	627,756.10
	TOTAL OPERATIONS	$23,108,883.70	$21,479,794.50	$135,000.00	$21,614,794.50	$20,259,064.49	$ 1,355,730.01

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1950	
		1951	1950	1950 Emergency Resolution	1950 Modified by Transfers	Paid or Charged	Reserved
	(i) CAPITAL IMPROVEMENTS						
850	CAPITAL IMPROVEMENT FUND	$ 100,000.00	$ 100,000.00	$	$ 100,000.00	$ 100,000.00	$ ....
852	ROAD CONSTRUCTION OR RECONSTRUCTION WITH STATE AID	182,000.00	182,000.00		182,000.00	182,000.00	....
853	ROAD CONSTRUCTION OR RECONSTRUCTION WITH STATE AID (MUNICIPAL SHARE)	None	5,555.56		5,555.56	....	5,555.56
	TOTAL CAPITAL IMPROVEMENTS	$ 282,000.00	$ 287,555.56	$..............	$ 287,555.56	$ 282,000.00	$ 5,555.56
	(c) DEBT SERVICE						
	(1) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 2,385,000.00	$ 2,389,000.00	$	$ 2,389,000.00	$ 2,389,000.00	$ ....
920	Interest on Bonds—General	648,583.75	742,627.50		742,627.50	742,627.50	....
922	Interest on Bond Anticipation Notes	1,662.50	5,000.00		5,000.00	....	5,000.00
	Interest on Prospective Issues	5,000.00	None		None	....	....
	TOTAL MUNICIPAL DEBT SERVICE	$ 3,040,246.25	$ 3,136,627.50	$	$ 3,136,627.50	$ 3,131,627.50	$ 5,000.00

	(2) ARTICLE VI SCHOOL DEBT SERVICE						
950	Maturing Serial Bonds—School	$ 503,000.00	$ 433,000.00	$	$ 433,000.00	$ 433,000.00	$ ....
970	Interest on Bonds—School	309,390.75	263,726.25		263,726.25	263,726.25	....
972	Interest on Bond Anticipation Notes—School	25,000.00	25,000.00		25,000.00	....	25,000.00
	TOTAL OF ARTICLE VI SCHOOL DEBT SERVICE	$ 837,390.75	$ 721,726.25	$	$ 721,726.25	$ 696,726.25	$ 25,000.00
	(e) DEFERRED CHARGES AND STATUTORY						
	(1) EXPENDITURES—MUNICIPAL						
	Emergency Authorizations	$ 135,000.00	$ 335,000.00	$	$ 335,000.00	$ 335,000.00	$ ....
	Prior Years Bills:	....	302.81		302.81	302.81	....
	American Cystoscope Makers, Inc., 1948 Supplies	16.78	None		None	....	....
	L. Rubenstein and Sons, Inc., 1948 Supplies	12.90	None		None		
	Eugene E. Peroni, 1948 Services and Supplies	6,500.00	None		None		
	Estate of John T. Rowland, 1935-45 Professional Services	23,364.77	None		None		
	TOTAL OF DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 164,894.45	$ 335,302.81	$	$ 335,302.81	$ 335,302.81	$ ....

(e) DEFERRED CHARGES AND STATUTORY						
(2) EXPENDITURES—LOCAL SCHOOL						
Deficiency in Basic Aid for Local School District	$ 1,107,524.50	$ 1,106,943.25	$	$ 1,106,943.25	$ 1,106,943.25	$ ....
(j) TOTAL GENERAL APPROPRIATIONS AT THIS POINT	$28,540,939.65	$27,067,949.87	$135,000.00	$27,202,949.87	$25,811,664.30	$ 1,391,285.57
Local District School Tax—School Budget (Estimated for 1951)	$ 9,185,962.77	$ 8,684,838.84	$	$ 8,684,838.84	$ 8,684,838.84	$ ....
County Tax (Estimated for 1951)	8,040,085.71	8,040,085.71		8,040,085.71	8,040,085.71	....
TOTAL OF ABOVE TAXES	$17,226,048.48	$16,724,924.55	$	$16,724,924.55	$16,724,924.55	$ ....
9. TOTAL GENERAL APPROPRIATIONS	$45,766,988.13	$43,792,874.42	$135,000.00	$43,927,874.42	$42,536,588.85	$ 1,391,285.57

DEDICATED WATER UTILITY BUDGET

10. DEDICATED REVENUES FROM WATER UTILITY	ANTICIPATED 1951	ANTICIPATED 1950	Realized in Cash in 1950
OPERATING—CASH SURPLUS	$ 500,000.00	$ None	$ ......
METERED CHARGES	2,376,263.32	2,155,180.78	2,467,416.79
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	35,000.00	25,000.00	61,157.64
PENALTIES	7,000.00	7,000.00	14,116.16
TOTALS	$ 2,993,263.32	$ 2,262,180.78	$ 2,617,690.59

11. APPROPRIATIONS FOR WATER UTILITY	APPROPRIATED 1951	APPROPRIATED 1950	APPROPRIATED 1950 Modified by Transfers	EXPENDED 1950 Paid or Charged	EXPENDED 1950 Reserved
OPERATING:	$	$ 1,275,000.00	$ 1,275,000.00	$ 1,218,336.90	$ 56,663.10
Salaries and Wages	1,032,700.00				
Other Expenses	294,300.00				
CAPITAL IMPROVEMENTS:					
Capital Outlay	100,000.00	100,000.00	100,000.00	99,000.00	1,000.00
Capital Improvement Fund	200,000.00	None	None	......	......
DEBT SERVICE:					
Maturing Serial Bonds	349,000.00	349,000.00	349,000.00	349,000.00	......
Interest on Bonds	512,263.32	528,180.78	528,180.78	528,180.78	......
Interest on Prospective Issues	5,000.00	10,000.00	10,000.00	......	10,000.00

SURPLUS (GENERAL BUDGET)	500,000.00	None	....	....	....
TOTALS	$ 2,993,263.32	$ 2,262,180.78	$ 2,262,180.78	$ 2,194,517.68	$ 67,663.10

DEDICATED ASSESSMENT BUDGET

	ANTICIPATED		Realized in Cash in 1950
	1951	1950	
12. DEDICATED REVENUES FROM			
Assessment Cash	$ 6,000.00	$ 6,000.00	$ 6,000.00

	APPROPRIATED		1950 Paid or Charged
	1951	1950	
13. APPROPRIATIONS FOR ASSESSMENT DEBT			
Payment of Bonds	$ 6,000.00	$ 6,000.00	$ 6,000.00

Dedication by Rider—R.S. 40:2-18.1.

"The dedicated revenues anticipated during the year 1951 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grants and motor vehicle fines dedicated to road repairs are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirements."

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission. No response.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 9th day of February, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of FEBRUARY 20, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 20, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:45 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and equipment to the various departments of the City Government, the City Clerk read the public notices and called for bids, the following being received:

Motorcycles—Department of Public Safety:

One (1) sealed proposal received.

Radiotelephone Transmitting and Receiving Equipment—Department of Public Safety:

One (1) sealed proposal received.

Air Raid Sirens—Department of Public Affairs

One (1) sealed proposal received.

Commissioner Messano moved that the reception of bids close and the bids received, opened and read.

Seconded by Commissioner Spence and carried.

At the direction of the City Clerk, the Chief Clerk opened the bids and read them as follows:

Motorcycles—Department of Public Safety:

1. Bill Jacobs Motorcycle Co., $17,605.40, with surety company bond.

Radiotelephone Transmitting and Receiving Equipment—Dept. of Public Safety:

1. Motorola, Inc., $8,013.30, with certified check, $1,000.00.

Air Raid Sirens—Department of Public Affairs:

1. Biersach & Niedermeyer Co., $12,504.00, with surety company bond.

Commissioner Messano moved that the bids as read, be referred to the appropriate department for further study and consideration.

Seconded by Commissioner Spence and carried.

OFFICERS COMMUNICATIONS

From Wm. P. Black, Deputy City Collector, submitting original agreement dated Jan. 31, 1951 between Lehigh Valley R.R. Co., and the City of Jersey City in reference to Caven Point Road property (five years from Dec. 15, 1950).

Received and filed.

From J. L. Johnston, Acting Deputy Comptroller, submitting for filing, statement of Receipts and Disbursements covering the month of January, 1951, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF JANUARY, 1951

CURRENT ACCOUNT

Receipts

Current Taxes	$ 2,143,172.04	
Delinquent Taxes	235,639.06	
Tax Overpayments	2,619.97	
Special Assessment Interest	30.28	
Tax Title Liens	37,953.32	
Bus Receipts Tax	16,360.85	
Hack Licenses	1,040.00	
Marriage Licenses	1,213.00	
Exhibition Licenses	100.00	
Trade Licenses and Vendors' Plates	260.50	
Beverage Licenses	160.00	
Search Fees	403.00	
Health Bureau Permits	126.50	
Combustible Bureau Permits	629.00	
Building Bureau Permits	1,145.00	
Sewer and Street Opening Permits	643.50	
Receipts from Jersey City Medical Center	165,000.00	
Special Privileges	7,821.93	
South Cove Rentals	2,587.50	
Howell St. Dock Wharfage	1,959.37	
Pier B. Wharfage	3,375.00	
Municipal Court Fines	4,565.00	
Interest and Costs on Taxes	12,660.76	
Sundry Departments	536.73	
Sales of Tax Title Deed Properties	6,398.80	
Damages to City Property	436.00	
Laundry Licenses	25.00	
1942 and Prior Personal Taxes Written Off	347.78	
Refund of Tax on Gasoline Purchases	540.54	
Abandoned Cars	80.00	
Deposits Advertising Ordinances	115.00	
Restaurant Licenses	35.00	
Health Violations	400.00	
Rental of Buildings	223.04	
Painting and Zoning Driveways	74.18	
Interest on U. S. Bonds	1,250.00	
From Care of Lawns, etc.	282.00	
Certified Copies—Marriage Licenses	40.00	
Rooming House Licenses	343.00	
Municipal Searches	24.75	
Certified Copies of City Ordinances	1.50	
Total from Budgetary Operations		$ 2,650,618.90

Reserve of Fees—Hotel Safety Act	320.00
Reserve of Deposits—Sale of Tax Deeds	71,879.00
Due from Salary Account	4,201.58
Due Water Account	125.96
Total Receipts	$ 2,727,145.44
Balance—Beginning*	12,566,391.96
	$15,293,537.40

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,062.12
MEDICAL CENTER	
Salaries:	
Medical Director	833.32
Other Administration	27,337.39
Professional Care of Patients	164,757.00
Ambulance Corps	4,684.22
Housekeeping	66,297.22
Kitchen	32,961.75
Laundry	21,157.22
Power House	7,904.96
Medical Inspectors, Nurses and Other Employees	8,971.11
Chief Medical Officer, Nurses and Other Employees	8,289.80
SANITARY DIVISION	
Salaries	12,980.96
BUREAU OF MUNICIPAL RELIEF	
Salaries	10,177.40
JERSEY CITY DEFENSE COUNCIL	
Salaries	333.33
ENGINEERING BUREAU	
Salaries	4,937.75
BUREAU OF HEALTH AND SANITATION	
Expenses:	
Removal of Ashes and Garbage	50,400.00
BUREAU OF CLEANING SEWERS AND BASINS	
Salaries	10,696.12

STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	43,900.35	
Snow Removal	4,918.44	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	25,658.02	
BUREAU OF MOTOR VEHICLES		
Salaries	2,249.96	
BUREAU OF PUBLIC UTILITIES		
Salaries	3,449.04	
Total for Department of Public Affairs		$ 519,207.48

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	291.67
Secretary, Clerk and Stenographers	1,683.32
Expenses:	
Printing, Stationery and Other Expenses	235.00
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	7,619.98
Pensioned Employees	116.66
Expenses:	
Cost of Levying and Collecting Personal Taxes	48.00
RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and Other Employees	2,925.00
Expenses:	
Cost of Foreclosure of Title Liens	757.50
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	13,680.47
Expenses:	
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	1,562.50
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and Other Employees	6,845.84
Expenses	55.90

CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and Other Employees	2,399.98
PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,150.79
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and Other Employees	2,083.32
Expenses	1,731.67
JITNEY TRAFFIC BUUREAU	
Salaries	3,066.66
SINKING FUND COMMISSION	
Salaries	83.32
BOARD OF ADJUSTMENT	
Salaries	583.32
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Supervisor and Other Employees	241.66
Secretary	83.32
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING	
Salaries	2,873.77
Expenses	350.00
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	625.00
Clerks and Other Employees	6,553.01
BUILDING INSPECTION BUREAU	
Salaries	4,347.90
BUREAU OF ASSESSMENTS	
Salaries	1,333.28
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)	
Salaries	44,177.71
CITY HALL BUILDING BUREAU	
Salaries	11,462.76

BUREAU OF PUBLIC BUILDINGS		
Salaries	13,740.10	
MISCELLANEOUS ITEMS (City at Large)		
Expenses	40,000.00	
Maintenance of Free Public Library (R.S. 40:54-8)	100,000.00	
Total for Department of Revenue and Finance		$ 285,667.71

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,266.64	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	1,500.00	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	290,561.12	
Expenses:		
Police Pensions	100,000.00	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	2,941.59	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,250.04	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	181,652.53	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	15,478.72	
Expenses	1,424.00	
Total for Department of Public Safety		$ 603,824.56

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	

Deputy Director	583.34	
Chief Clerk and Other Employees	875.00	

BUREAU OF STREET LIGHTING

Salaries	491.66	
Total for Department of Public Works		$ 2,575.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:

Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	541.66	

BUREAU OF PUBLIC BATHS

Salaries	1,616.62	
Total for Dept. of Parks and Public Property		$ 3,366.60

DEBT SERVICE

Maturing Serial Bonds—General	$ 380,000.00	
Interest on Bonds—General	65,371.25	
Maturing Serial Bonds—School	3,000.00	
Interest on Bonds and Notes—Schools	5,306.25	
Total Debt Service		$ 453,677.50
Total for Budgetary Appropriations		$ 1,868,318.85
Refund of Tax Overpayments	$ 252,410.80	
Reserve of Hotel Safety Act	160.00	
Reserve of Deposits—Sale of Tax Deeds	2,240.00	
Reserve of Balances of Appropriations—Previous Years	317,431.70	
Contracts Payable 1948	57.00	
Contracts Payable 1949	9.00	
Total Disbursements		$ 2,440,627.35
Balance—End*		12,852,910.05
		$15,893,537.40

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,134,529.88
Disbursements	$ 410.00
Balance—End*	1,134,119.88
	$ 1,134,529.88

BOND AND INTEREST ACCOUNT

Receipts	$ 478,812.50
Balance—Beginning*	77,352.25
	$ 556,164.75
Disbursements:	
General Bonds Retired	$ 8,000.00
School Bonds Retired	9,000.00
Water Bonds Retired	5,000.00
Interest on General Bonds	25,872.50
Interest on School Bonds	4,135.00
Interest on Water Bonds	1,728.75
Total Disbursements	$ 53,736.25
Balance—End*	502,428.50
	$ 556,164.75

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 671.00
Live Poultry	26.00
Assessments Receivable	200.00
Dog Licenses	695.00
Total Receipts	$ 1,592.00
Balance—Beginning*	23,017.65
	$ 24,609.65
Disbursements:	
Solid Fuel Licenses	$ 1,110.00
Dog Licenses	5.25
Live Poultry Licenses	12.00
Total Disbursements	$ 1,127.25
Balance—End*	23,482.40
	$ 24,609.65

EMERGENCY RELIEF ACCOUNT

Receipts:	
Surplus Revenue	$ 3,380.11
Overpayment to Vendors	2.40
Total Receipts	$ 3,382.51
Balance—Beginning*	183,465.95
	$ 186,848.46
Disbursements:	
Emergency Relief Commitments	$ 97,639.68
Balance—End*	89,208.78
	$ 186,848.46

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 39,906.00
Disbursements:	
Improvement Authorizations	$ 3,441.65
Balance—End*	36,464.35
	$ 39,906.00

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 182,370.54
Accounts Receivable—Water Title Liens	356.53
Accounts Receivable—Misc.	456.65
Tap Permits	229.00
Interest	1,063.44
Building and Hose Permits	100.00
Total Receipts	$ 184,576.16
Balance—Beginning*	1,358,230.03
	$ 1,542,806.19
Disbursements:	
Materials and Supplies	$ 2,524.94
Water Refunds	346.76
Interest	25,135.00
Collecting System—Labor	2,050.70
Collecting System—Other Expenses	6,461.87
Purification System—Labor	1,772.46
Purification System—Expense	307.43
Repairs to Collecting Reservoirs	36.44
General Station—Labor	352.07
Distribution System—Labor	1,295.43
Consumers Installation Expense	125.00
Distribution Mains and Accessories	17,343.77
Repairs—Consumers' Meters	2,446.49
Commercial Office Expense	4,332.16
Salaries—General Office	497.21
Insurance	72.36
Transportation Expense	6,709.09
Undistributed Adjustments	318.54
Total Disbursements	$ 72,127.72
Balance—End*	1,470,678.47
	$ 1,542,806.19

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 545,932.60

Disbursements	$ 845.10
Balance—End*	545,087.50
	$ 545,932.60

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,275.92 for two (2) bills and claims, approved for payment, for the Department of Public Works (General Account 1950).

(s) LOUIS J. MESSANO,
Director.

$2,137.96	A. C. Chevrolet Co., Chevrolet cab and chassis, 2 ton
2,137.96	A. C. Chevrolet Co., Chevrolet cab and chassis, 2 ton

Prior to roll call on the foregoing resolution, Commissioner Witkowski made the following statement:

By COMMISSIONER WITKOWSKI:

I don't want to be regarded as an obstructionist, but I have asked by written demand from the Corporation Counsel to submit all the business coming up on the agenda to me before four o'clock on Friday, so that I can vote on these matters intelligently. I will be therefore compelled to abstain from voting.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,440.12 for 9 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

$237.95	Atlas Electric Supply Co., Inc.
32.50	Joseph Cabala
17.00	Keely Battery & Ignition Service
243.75	Mongiello Bros. Coal Corp.
487.50	Mongiello Bros. Coal Corp.
455.00	Mongiello Bros. Coal Corp.
87.50	Ed Franco Sports Equip., Inc.
501.67	Cities Service Oil Co.
	N.C. VOUCHER
377.25	James L. McNamara, Chief of Police

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,055.50 for 6 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

1950 Account

$ 6.50	A. Rucki
101.50	A. Brauer & Sons Coal Co.
76.80	A. Brauer & Sons Coal Co.
170.00	Feltz Printing Service
36.00	Alco Hardware & Tool Co.
664.70	Alco Hardware & Tool Co.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $2,027.30 for 7 bills, approved for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

For 1951 Account

$ 28.00	Terry Brown, basketball official services
27.00	Milton Berkowitz, basketball official services
22.00	John Curry, basketball official services
46.00	Marie Carbone, basketball official services
21.00	James Conheeney, basketball official services
36.00	Martin Conlon, basketball official services
24.00	Mary Cullinen, basketball official services
40.00	Edward Cummings, basketball official services
12.00	Edward Dolan, basketball official services
27.00	Beth Drury, basketball official services
36.00	James Duane, basketball official services
27.00	Michael Filosa, basketball official services
67.00	Eileen Flynn, basketball official services
16.00	James Fox, basketball official services
21.00	Ann Fuery, basketball official services
24.00	John Galvin, basketball official services
27.00	James Gaughran, basketball official services
27.00	Joseph Griffin, basketball official services
36.00	Moe Haber, basketball official services
24.00	Robert Harding, basketball official services
36.00	Augusta Heinzman, basketball official services
61.00	Jane Higgins, basketball official services
24.00	Mary Horne, basketball official services
24.00	Eileen Jensen, basketball official services
24.00	John Kardell, basketball official services
61.00	Harry Kelleher, basketball official services

30.00	Fred Kopp, basketball official services
45.00	John McCoy, basketball official services
36.00	John Mahoney, basketball official services
21.00	John Mannion, basketball official services
80.00	William Martin, basketball official services
20.00	James Mongon, basketball official services
40.00	Thomas Murray, basketball official services
48.00	Joseph Murphy, basketball official services
50.00	Anthony Nocera, basketball official services
18.00	Harry Hydick, basketball official services
24.00	Mary O'Connor, basketball official services
27.00	Frank O'Neill, basketball official services
12.00	Jesus Pardo, basketball official services
33.00	Harry Purcell, basketball official services
45.00	Ruth Repka, basketball official services
24.00	Donald A. Robertson, basketball official services
30.00	George Robinson, basketball official services
30.00	William Romer, basketball official services
33.00	Ernest Schadewald, basketball official services
20.00	Michael Sottilare, basketball official services
25.00	Jerry Sweeney, basketball official services
33.00	Morgan Sweetman, basketball official services
27.00	James Walling, basketball official services
250.00	Council of Social Agencies, Inc., membership fee
73.00	Union Printing Co., stationery supplies
86.15	Han-Made Specialties Co., handicraft supplies
16.65	J. C. Stationers Corp., stencils and press board guides
17.50	Singer Lock & Hardware Co., lock repairs
15.00	Union Printing Co., postage stamps

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth on the attached list in the aggregate sum of Nine Thousand Two Hundred Fifty-two Dollars and Ninety-five Cents ($9,252.95) for forty (40) bills and claims, due for payment, for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

1950	
$ 12.00	Joseph Cabala, repairs
6.65	Charles Weinacht Stationery Co., Inc., stationery
58.65	Jersey City Glass Co., glass
2.12	A. C. Chevrolet Co., pedal pads, etc.
268.22	McGuinness General Tire Co., Inc., batteries, etc.
28.65	Bill Jacobs Motorcycle Co., parts
329.25	Marion Auto Body Repairs, repairs
8.50	Jersey City Glass Company, glass
459.45	Joseph Cabala, repairs
429.38	Wishbow Bros., Inc., repairs
1,368.50	New Jersey Bell Telephone Co., services

3.50	New Jersey Bell Telephone Co., directory
318.59	Alco Hardware and Tool Co., washer, nuts, etc.
332.50	James S. Cambridge, rollers, etc.
60.00	Public Service Coordinated Transport, poles
87.50	Gus Frey, belts and holsters
95.28	Cirone's Battery and Ignition Service, flashlights and batteries
315.00	Levy's Sport Shop, Inc., printing machine
49.09	W. & L. E. Gurley, dies, etc.
1951	
64.00	Union Printing Company, printing
1,868.25	Cities Service Oil Co., gasoline
349.76	Michael D. Giovanniello, feed
68.40	Nidisco Jersey City, Inc., tubes, etc.
10.78	Office Machine & Equipment Corp., repairs
307.20	A. Brauer and Sons Coal Co., fuel oil
67.20	A. Brauer and Sons Coal Co., fuel oil
12.00	Gillis Supply Co., type ribbons
77.07	Charles Weinacht Stationery Co., Inc., stationery
20.00	Union Printing Company, printing
206.40	A. Brauer and Sons Coal Co., fuel oil
192.00	A. Brauer and Sons Coal Co., fuel oil
57.60	A. Brauer and Sons Coal Co., fuel oil
94.10	Union Printing Company, printing
36.00	Gillis Supply Co., type ribbons
480.25	Union Printing Company, printing
194.50	Union Printing Company, printing
28.50	Union Printing Company, printing
29.25	Union Printing Company, printing
NC	
369.11	James L. McNamara, reimbursement
477.75	James L. McNamara, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $151,262.16 for 92 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 7.85	New Jersey Bell Telephone Co., services
21.11	New Jersey Bell Telephone Co., services
87.55	Office Machines & Equipment Corp., supplies
48.10	Jersey City Stationers Corp., supplies
34.95	New Jersey Bell Telephone Co., services
24.15	New Jersey Bell Telephone Co., services
10.50	Jersey City Stationers Corp., supplies
117.00	Terminal Printing & Publishing Co., supplies
35.00	Jersey City Stationers Corp., supplies
80.00	Love & Wanser-Cooney, Inc., commission

1,530.00	Henry Holtzman, Inc., commission
32.50	Harry V. Moser, Inc., commission
42.55	New Jersey Bell Telephone Co., services
14.45	New Jersey Bell Telephone Co., services
52.87	Soney & Sage Co., supplies
365.00	Belmont Wrecking & Lumber Co., services
30.75	New Jersey Bell Telephone Co., services
12.20	New Jersey Bell Telephone Co., services
9.30	Great Bear Spring Co., services
60.00	Union Towel Supply Division, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
50.00	Norman Tepe, services
25.00	Thomas Tyrrell, services
12.00	Jersey City Stationers Corp., supplies
60.00	James S. Cambridge, supplies
6.00	Soney & Sage Co., supplies
144.00	Terminal Printing & Publishing Co., supplies
78.96	Charles Weinacht Stationery Co., Inc., supplies
43.75	Addressing Machine Sales Co., supplies
70.25	Jersey Blue Print Co., supplies
7.50	Jersey City Typewriter Co., services
11.34	Burroughs Adding Machine Co., supplies
50.00	Louis Goldberg, commission
100.00	Theodore E. Provost, services
40.00	Dominic S. Esposito, services
40.00	Dominic S. Esposito, services
90.00	Dominic S. Esposito, services
4.00	Soney & Sage Co., supplies
15.00	George E. Cutley, Jr., services
35.00	Frank V. Introcaso, services
5.00	Lewis Lewin, services
5.00	Lewis Lewin, services
544.29	Salvatore J. Vuocolo, services
474.19	Salvatore J. Vuocolo, services
12.00	Terminal Printing & Publishing Co., supplies
1.65	Monroe Calculating Machine Co., Inc., supplies
61.43	The Todd Company, Inc., supplies
4.90	Great Bear Spring Co., rental
6.10	Union Towel Supply Division, services
12.80	Charles Weinacht Stationery Co., Inc., supplies
18.75	John C. Sullivan, commission
15.00	John C. Sullivan, commission
97.50	Union Printing Co., supplies
38.00	Terminal Printing & Publishing Co., supplies
69.50	Union Printing Co., supplies
43.50	Baker, Voorhis & Co., Inc., supplies
50.00	Margaret J. Forke, services
240.00	Security Bank Note Company, supplies
187.50	Herman Brandes, services
180.00	William Coleman, services
15.00	Fred Fagen, expenses
200.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services

500.00	Mortimer Neuman, services
12.00	David R. Smith, services
200.00	David R. Smith, services
10.00	The State Capital Title & Abstract Co., services
141.68	Adams Press, Inc., supplies
853.33	Milton B. Conford, services
38.99	William A. Grady, insurance premium
53.95	J. L. Johnston, reimbursement
40,000.00	Trustees Free Public Library, a/c 1951 apprn.
100,000.00	Firemen's and Policemen's Pension Fun, a/c 1951 apprn.
220.00	Abraham Lightdale, services
22.00	Joseph F. Barry, expenses
22.00	Patrick O'Brien, expenses
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
6.00	Frank Meeres, reimbursement
100.00	William E. DiVernieri, services
90.00	Clare H. Kelly, services
885.00	Terminal Printing & Publishing Co., supplies
128.70	Pitney Bowes, Inc., supplies
300.00	Postmaster, supplies
6.60	Elizabeth Flint, refund
10.95	John G. Nagele, refund
10.70	Burroughs Adding Machine Co., services
80.35	Burroughs Adding Machine Co., services
30.00	Marchant Calculating Machine Co., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $9,632.35 for 86 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

For 1950 Account

$ 3.70	Montgomery Pipe and Supply, copper baskets
129.00	Frank A. Tanner, insurance, Med. Center, Nurses Home
23.68	Frank A. Tanner, insurance, city hall building
249.67	Schenck & Schenck, fire ins., city hall
341.10	Schenck & Schenck, fire ins., Medical Center
48.58	Schenck & Schenck, fire ins., library
50.22	Frank A. Tanner, insurance, library
16.53	A. F. Roe, Inc., insurance, truck
84.35	Public Service Gas & Electric, services

For 1951 Account

122.40	Schenck & Schenck, insurance on lumber
137.73	Schenck & Schenck, insurance on elevator, Med. Center
6.82	Arthur Swid Agency, insurance, fire hqrs.

10.00	Uneeda Floor Service, cleaning and waxing
4.50	Lehigh Valley R.R., privilege granted
15.00	Chelsea Floor Waxing, floor cleaning

For 1950 Account

223.85	Gladstone, keys, locks and work
25.48	Ideal Supply, pipes and leader line
21.95	Gladstone, material and work
210.00	George Fangmann, burner service
16.00	P. M. Hardware, alcohol
48.75	N. J. Bell Telephone, services
.25	N. J. Bell Telephone, services
25.56	American Steel & Wire, fence fixtures
732.77	Mont. Pipe and Supply, plumbing supplies
142.38	Royal Typewriter, typewriter
1.50	Sterling Welding, work done
67.28	Efficiency Heating, fuel
7.50	J. C. Stationers, tags
140.00	Maxwell Spiro Co., steel gate
429.47	Mall Tool Co., tools, etc.
18.00	John Henderson, roof repairs
2.75	Sterling Welding, work done
25.00	George Fangmann, burner service
318.40	Mooney Surgical, supplies for playground
35.30	Wishbow Bros., auto parts
24.95	N. J. Bell Telephone, services
373.29	Ideal Supply, boiler equipment
33.25	Charles Weinacht, stencils
6.10	Greenville Mdse., vertical file

For 1951 Account

70.00	J. C. Ladder Co., one set of halyards
595.50	J. C. Stationers, three desks and chairs
63.46	Charles Weinacht, office supplies
350.00	P. M. Hardware, manila rope
460.80	A. Brauer and Sons, fuel oil
147.90	Alco Hardware, barrels, mops, etc.
35.00	James S. Cambridge, one venetian blind
44.10	Baldwin Lumber Co., ten bags Perfatape
259.20	A. Brauer & Sons, fuel oil
48.75	Mongiello Bros., coal
3.00	J. C. Supply, one screw ferrule
218.26	Max Eiser, hardware and electrical supplies
48.00	Joseph Perkel, sanded plaster
30.81	Charles Weinacht, office supplies
262.00	Baldwin Lumber, sash, door stops, etc.
66.00	Alex Hamill, black iron
79.38	Edward Ruskin, lanterns
192.00	A. Brauer & Sons, fuel oil
80.00	J. C. Ladder Co., halyards
32.50	Mongiello Bros., coal
178.75	Mongiello Bros., coal
8.70	Burroughs Adding Machine, services
25.00	Terminal Printing, printed index cards
26.00	Joseph Perkel, wiping cloths
192.00	A. Brauer & Sons, fuel oil
76.80	A. Brauer & Sons, fuel oil

122.05	J. C. Glass Co., glass furnished and installed
13.80	Baldwin Lumber, supplies
41.40	Joseph Perkel, varnish and wax
7.50	Singer Lock & Hardware, keys and locks
141.02	Square Elec. Supply, fixtures, lamps, etc.
23.26	Montgomery Pipe & Supply, pet cocks, valves, etc.
18.80	Joseph Perkel, varnish, etc.
59.40	Edward Ruskin, mops and sponges
10.00	Baldwin Lumber, weatherstrip
76.80	A. Brauer & Son, fuel oil
102.00	Gotthardt Bros., spruce and red ruccus
75.00	John F. Maue, carpenter supplies
6.60	Ideal Supply, valve material
97.85	Baldwin Lumber, spruce, fir
46.80	Garfield Mill, 15 pcs. fir
107.50	Pine Oil Prod., sprays
6.75	Great Bear, three cup dispensers
4.50	Singer Lock, keys
250.40	Hamill Iron Works, steel plates, etc.
2.95	Ideal Supply, valves
651.00	Ideal Supply, water glass jacket and trim

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

WHEREAS at a city commission meeting of February 6, 1951, a resolution was adopted whereby warrants were ordered drawn on the City Treasurer in the amount of $24,654.02 for four (4) bills, for the Department of Public Works; and

WHEREAS at the time of the adoption of the said resolution the said four (4) bills had not been approved by the comptroller for payment; and

WHEREAS all bills must first be approved for payment by the comptroller before payment may be authorized; now, therefore, be it

RESOLVED that said resolution be and the same is hereby rescinded.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $24,832.22 for seven (7) bills and claims, approved for payment, for the Department of Public Works:

$ 14.75	New Jersey Bell Telephone Co., services
12.78	New Jersey Bell Telephone Co., services
150.67	Office Machines & Equip. Corp., cabinet and chair
24,590.66	Public Service Elec. & Gas Co., services
46.13	Public Service Elec. & Gas Co., services
13.73	Public Service Elec. & Gas Co., services
3.50	J. J. Scanlon, newspaper

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,553.74 for fifteen (15) bills and claims, approved for payment, for the Department of Public Affairs (General Account 1951).

(s) WILLIAM FLANAGAN,
Deputy Director.

$ 8.00	Michael S. Kachorsky, Secretary-Treasurer, N. J. Sewage and Industrial Wastes Assn., subscription
9.04	Jersey Blue Print Company, supplies
399.96	Jos. M. Byrne Co., insurance renewal
174.53	C. Handel & Sons, renewal of insurance
99.03	Timothy F. Sheehan, renewal of insurance
125.56	Ferrara-Marchese & Co., renewal of insurance
30.00	Union Printing Company, printing
24.50	Union Printing Company, printing
32.50	Union Printing Company, printing
22.50	Union Printing Company, printing
52.40	The Texas Company, supplies
16.90	Gladstone's, locks
57.60	A. Brauer & Sons Coal Co., oil
57.60	A. Brauer & Sons Coal Co., oil
443.62	Cities Service Oil Co., oil

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,425.74 for ten (10) bills and claims, approved for payment, for the Department of Public Affairs—General Account 1950.

(s) WILLIAM FLANAGAN,
Deputy Director.

$190.00	Office Machines & Equipment Corporation, desk
250.00	Office Machines & Equipment Corporation, chairs
810.00	Grayson-List and Co., receptacles
742.50	Grayson-List and Co., receptacles
152.88	Gall & Sanders, pails
138.18	H. Katz, supplies
27.30	Grayson-List & Co., supplies
519.13	Baldwin Lumber-Junction Milling, Inc., supplies
567.80	Ingersoll-Rand Company, supplies
27.95	Charles Weinacht Stationery Co., Inc., stationery

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $20,543.87 for two (2) bills and claims, approved for payment, for the Department of Public Affairs (Water Account 1950).

(s) WILLIAM FLANAGAN,
Deputy Director.

$20,422.08	Warren Foundry & Pipe Corp., supplies
121.79	Smith Tractor and Equipment Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,941.67 for thirty-four (34) bills and claims, approved for payment, for the Department of Public Affairs (Water Account 1951).

(s) WILLIAM FLANAGAN,
Deputy Director.

$ 18.00	Edward F. McKenna, reimbursement
33.00	Michael Sylvester, reimbursement
18.00	Joseph A. Davis, reimbursement
18.00	Patrick E. Higgins, reimbursement
22.50	John J. Burkhardt, reimbursement
64.89	Robert J. Budrick, miscellaneous expenses
104.00	Albert Waldstein, transportation
21.36	Underwood Corporation, maintenance service
76.23	F. Talcott, expenses
66.50	Sterling Welding, welding
20.04	Underwood Corporation, maintenance service
248.58	H. M. Ohland, expenses
58.79	Jersey Blue Print Co., supplies
40.00	Board of Public Utility Commissioners, annual report forms
109.29	James F. Cannon, Jr., renewal of insurance
94.37	C. Handel & Sons, renewal of insurance
96.00	A. Brauer & Sons Coal Co., supplies
40.74	Baldwin Lumber-Junction Milling, Inc., supplies
88.00	Union Printing Company, printing
62.50	Union Printing Company, printing
299.70	Warner Company, supplies
96.00	A. Brauer & Sons Coal Company, oil
65.85	F. C. Hennie & Son, coal
184.62	E. B. Dawson Company, supplies
44.03	Fisher Brothers, supplies
189.61	J. H. Jackson Lumber Co., supplies
96.00	A. Brauer & Sons Coal Co., oil
18.00	Lakeland Gas & Appliance Co., supplies
461.76	Fire Prevention Service, supplies
239.62	A. Brauer & Sons Coal Co., oil
124.49	Washburn Brothers Company, supplies
147.01	E. B. Dawson Company, supplies
35.50	Great Bear Spring Company, supplies

1,638.69	Cities Service Oil Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $91,587.61 for 354 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 42.00	Copy Paper Sales & Service, supplies
14.60	Charles Weinacht Stationery Co., supplies
18.36	Charles Weinacht Stationery Co., supplies
180.00	Union Printing Co., supplies
10.30	National Cash Register Co., services
83.20	Telautograph Corporation, services
135.00	Clara U. Long, supplies
102.60	Hospital Equipment Co. of N. J., supplies
850.88	Hospital Equipment Co. of N. J., supplies
18.15	Cameron Surgical Specialty Co., supplies
92.28	D. Kaltman & Company, supplies
31.62	G. A. Schellack, supplies
190.99	Parke Davis & Co., supplies
28.58	New Plaza Wine & Liquor, supplies
148.45	Physicians Record Co., supplies
11.40	General Electric X-Ray Corp., supplies
15.66	McCloskey Drug Co., supplies
25.20	G. A. Schellack, supplies
86.40	Chilcott Labs.—Div. of Maltine Co., supplies
6.30	Jersey Grinding & Renting Service, services
13.20	Jersey Grinding & Renting Service, services
95.40	Uco Food Corporation, supplies
492.75	Stoltz Radio Co., supplies
30.50	American Fashion Shops, supplies
275.65	Triple Cee Supply Co., supplies
587.00	Triple Cee Supply Co., supplies
15.20	Hudson Commission Co., supplies
39.30	J. Liberman & Co., supplies
500.00	J. Liberman & Co., supplies
31.60	James S. Cambridge, supplies
6.10	Jersey Grinding & Renting Service, services
341.50	Triple Cee Supply Co., supplies
56.00	Calgon, Inc., supplies
7.60	Jersey Grinding & Renting Service, services
23.16	Hudson Commission Co., supplies
7.44	Hudson Commission Co., supplies
19.32	Hudson Commission Co., supplies
641.96	Joseph Apicella & Sons, supplies
387.80	Brenner Produce Company, supplies
157.90	Brenner Produce Company, supplies
3.54	Armour & Company, supplies

1,391.83	General Baking Company, supplies
193.74	Kingsdale Dairies, supplies
15.86	M. Winters, supplies
65.10	M. Winters, supplies
9.40	Uco Food Corporation, supplies
200.37	Uco Food Corporation, supplies
252.61	Brenner Produce Company, supplies
640.65	Washington Beef Co., supplies
31.51	Washington Beef Co., supplies
86.17	National Biscuit Company, supplies
109.55	Embassy Grocery Corp., supplies
249.65	Flagstaff Foods, supplies
191.78	Brenner Produce Co., supplies
364.70	Brenner Produce Co., supplies
302.23	Armour & Co., supplies
132.54	Waterman Leder Corp., supplies
504.00	Kingsdale Dairies, supplies
76.00	Seeman Bros., supplies
44.70	Seeman Bros., supplies
23.20	Hudson Commission Co., supplies
97.74	Borden's Farm Products Co., supplies
592.12	Gol Pak Corp., supplies
844.74	Gol Pak Corp., supplies
109.62	Gol Pak Corp., supplies
176.49	Gol Pak Corp., supplies
727.99	Kingsdale Dairies, supplies
726.50	Kingsdale Dairies, supplies
20.22	James V. Calley, supplies
753.11	National Meat Supply Co., supplies
214.32	National Meat Supply Co., supplies
127.25	David M. Chait, supplies
87.20	Washington Beef Co., supplies
24.50	Joseph Apicella & Sons, supplies
23.40	Larry's, supplies
715.08	Flagstaff Foods, supplies
15.24	N. B. Toub, supplies
27.15	James V. Calley, supplies
111.01	James V. Calley, supplies
14.59	James V. Calley, supplies
1,159.92	National Meat Supply, supplies
253.53	McRoberts Bros., supplies
279.85	David M. Chait, supplies
913.60	Washington Beef Co., supplies
881.55	Washington Beef Co., supplies
536.51	National Meat Supply Co., supplies
875.00	N. J. Fire Alarm Co., services
24.00	Gas Consumers Service, services
28.36	Acker & Man, supplies
517.50	Rutledge Chemical Co., supplies
13.75	Montgomery Paint & Varnish Co., supplies
4.54	Office Machines & Equipment Corp., supplies
4.00	Soney & Sage Co., supplies
67.20	A. Brauer & Sons, supplies
111.25	Russell Letter Shop, supplies
60.00	Jersey City Stationers Corp., supplies

50.00	Robert Halmage Co., supplies
504.90	Remington Rand, Inc., supplies
613.20	Remington Rand, Inc., supplies
16.50	Scott Printing Co., supplies
200.16	McCloskey Drug Co., supplies
67.80	L. D. Caulk Co., supplies
1.85	George P. Pilling & Son, supplies
30.00	Hospital Equipment Co. of N. J., supplies
233.28	Hospital Equipment Co. of N. J., supplies
1,762.44	Hospital Equipment Co. of N. J., supplies
517.44	Wyeth, Inc., supplies
21.72	Merck & Co.. supplies
112.80	Herberts Drug Co., supplies
162.80	McCloskey Drug Co., supplies
97.91	Cambridge Instrument Co., supplies
21.77	American Cystoscope Makers, Inc., supplies
148.88	New Plaza Wine & Liquor, supplies
352.80	The Industrial Home for the Blind, supplies
478.75	Altro Work Shops, Inc., supplies
420.19	Colgate Palmolive Peet Co., supplies

1951 CLAIMS

348.28	Embassy Grocery Corp., supplies
106.25	Edward Boker, Inc., supplies
92.00	Edward Boker, Inc., supplies
27.00	Edward Boker, Inc., supplies
356.26	Washington Beef Co., supplies
314.93	Washington Beef Co., supplies
154.35	Chin & Lee Co., supplies
867.84	Edward Boker, Inc., supplies
124.76	Edward Boker, Inc., supplies
170.01	Edward Boker, Inc., supplies
26.46	Chin & Lee Co., supplies
807.75	M. Winters, supplies
342.42	Brenner Produce Co., supplies
1.60	Brenner Produce Co., supplies
29.70	Chin & Lee Co., supplies
9.41	N. B. Toub, Inc., supplies
396.83	Gol Pak Corporation, supplies
167.41	Gol Pak Corporation, supplies
21.10	Larry's, supplies
10.50	David M. Chait, supplies
1,389.88	National Meat Supply Co., supplies
1,056.06	National Meat Supply Co., supplies
86.00	Seeman Bros., supplies
33.00	Seeman Bros., supplies
221.97	James V. Calley, supplies
186.30	James V. Calley, supplies
368.31	McRoberts Bros., supplies
809.80	P. H. Wechsler & Son, supplies
18.17	Ideal Supply Co., supplies
381.56	Cities Service Co., supplies
34.85	Jersey City Glass Co., supplies
21.00	Union Printing Co., supplies
67.20	A. Brauer & Sons Coal Co., supplies
3.50	N. J. Bell Telephone Co., services

124.55	Charles Weinacht Stationery, supplies
20.00	Multigraph Sales Co., supplies
436.00	Union Printing Co., supplies
177.00	Union Printing Co., supplies
95.04	Lederle Labs, supplies
980.00	Palace Drug, supplies
307.97	McCloskey Drug Co., supplies
168.55	Honiberg Drug & Surgical, supplies
58.31	Mooney's Pharmacy, supplies
268.60	Mooney's Pharmacy, supplies
271.70	Herberts Drug, supplies
7.95	Kelley Koett Mfg. Co., supplies
65.27	Mooney's Pharmacy, supplies
12.04	Lederle Labs.—Amer. Cyanamid, supplies
22.55	George Pencer, services
61.80	George Pencer, services
21.70	Albino Farms, supplies
7.00	L. D. Caulk Co., supplies
55.00	Union Printing Co., supplies
337.99	Herberts Drug Co., supplies
76.46	McCloskey Drug Co., supplies
325.00	Kost & Baird, supplies
19.55	Cambridge Instrument Co., supplies
15.52	Cambridge Instrument Co., supplies
22.80	Cameron Surgical Specialty, supplies
85.44	Lederle Labs Div., supplies
53.90	Astron Chemical Co., supplies
169.55	R. A. Loomis, supplies
70.00	Jersey Oxy Acetylene, services
48.50	Standard Scientific Supply, supplies
29.00	Mallinckrodt Chemical Works, supplies
96.00	Wyeth, Inc., supplies
23.34	Mead Johnson & Co., supplies
95.00	Meinecke & Co., supplies
134.40	J. Liberman & Co., supplies
122.50	James S. Cambridge, supplies
17.50	Joseph Apicella & Sons, supplies
496.24	Swift & Co., supplies
6,757.12	Bellewood Dairy Co., supplies
403.50	Corn Products Sales, supplies
120.30	Heiney Bros., supplies
388.95	Washington Beef Co., supplies
6.30	M. Winters, supplies
679.17	Kingsdale Dairies, supplies
692.16	Kingsdale Dairies, supplies
775.95	Kingsdale Dairies, supplies
11.66	N. B. Toub, Inc., supplies
764.43	Gol Pak Corp., supplies
374.36	Gol Pak Corp., supplies
640.70	Larry's, supplies
234.02	Brenner Products Corp., supplies
298.45	Brenner Products Corp., supplies
9.60	Brenner Products Corp., supplies
183.29	David M. Chait, supplies
988.70	National Meat Supply, supplies

3.06	National Meat Supply, supplies
1,293.74	National Meat Supply, supplies
570.65	Joseph Apicella & Sons, supplies
363.60	Washington Beef Co., supplies
721.26	Washington Beef Co., supplies
55.62	James V. Calley, supplies
255.24	James V. Calley, supplies
531.57	McRoberts Bros., supplies
23.76	McRoberts Bros., supplies
408.02	McRoberts Bros., supplies
12.71	Henry Kelly & Sons, supplies
18.16	Henry Kelly & Sons, supplies
809.80	P. H. Wechsler & Son, supplies
64.00	Nestle Co., supplies
62.22	National Biscuit Co., supplies
66.54	National Biscuuit Co., supplies
60.25	C. F. Mueller Co., supplies
574.80	Ausch Coffee Roasting, supplies
8.75	David M. Chait, supplies
378.68	David M. Chait, supplies
3.58	Henry Kelly & Sons, supplies
415.09	McRoberts Bros., supplies
23.81	Flagstaff Foods, supplies
50.00	Nonpareil Pickle Works, supplies
37.33	Cyrus W. Rice, services
9.00	Washburn Bros., supplies
2.50	Washburn Bros., supplies
307.20	Atlas Electric Supply, supplies
24.00	Jewel Electric Supply, supplies
9,624.22	Public Service Electric & Gas, services
50.00	United Chemical & Exterminating, services
45.00	N. Y. Iron Roofing & Corr., supplies
96.98	Elevator Supplies, supplies
86.00	Globe Sanitary Products, supplies
12.00	Fire Prevention Service, services
564.35	Montgomery Paint & Varnish, supplies
43.75	Speedi-Dry Corp., supplies

1950 CLAIMS

1.07	Pitney Bowes, Inc., supplies
12.18	Pitney Bowes, Inc., services
19.72	Chas. Weinacht Stationery Co., supplies
4.14	Pitney Bowes, Inc., supplies
54.01	Charles Weinacht Stationery Co., supplies
968.00	Triple Cee Supply Co., supplies
180.48	Lederle Lab.—Div. American Cyanamid, supplies
6.24	D. Kaltman & Co., supplies
6.00	Lederle Labs Div.—American Cyanamid, supplies
512.12	N. J. Medical Supply Co., supplies
9.48	Lederle Labs.—American Cyanamid, supplies
44.50	Little America Frozen Foods, supplies
13.68	Jaxon Health Food Center, supplies
63.00	Boris Dzula, services
394.88	Colgate Palmolive Peet, supplies
198.00	Triple Cee Supply Co., supplies
230.06	Triple Cee Supply Co., supplies

645.10	Edward Boker, supplies
291.00	S. Gumpert, supplies
89.06	Armour & Company, supplies
292.67	Armour & Company, supplies
16.65	Armour & Company, supplies
5.10	Armour & Company, supplies
653.50	Hudson Commission Co., supplies
9.60	Hudson Commission Co., supplies
67.73	Waterman Leder Corp., supplies
19.78	Waterman Leder Corp., supplies
58.68	Waterman Leder Corp., supplies
254.88	Brenner Produce Co., supplies
291.00	S. Gumpert Co., supplies
4.00	George Bialy, services
3.52	Blanck & Carrier Corp., supplies
87.45	Gladstone's, supplies
45.27	Wishbow Bros., supplies
1.00	Garden State Welding Supply, supplies
32.80	Ditto, Inc., supplies
238.00	Zimmerman's, supplies
32.20	The Foregger Co., Inc., supplies
14.00	Burdick Corporation, supplies
24.60	Central Scientific Co., supplies
349.70	U. S. Industrial Chemicals, supplies
39.75	L. D. Caulk Co., supplies
56.56	The Foregger Co., supplies
21.51	W. J. Duffy, Inc., supplies
1.20	Herbert's Drug, supplies
6.12	Armour & Co., supplies
569.03	Edward Boker, Inc., supplies
707.62	Edward Boker, Inc., supplies
617.48	Edward Boker, Inc., supplies
520.23	Edward Boker, Inc., supplies
30.65	Foster Engineer Co., supplies
69.16	Cheap Sam, supplies
310.00	Royal Typewriter Co., supplies
110.50	Ozalid Div.—Gen. Aniline & Film, supplies
59.56	Ozalid Div.—Gen. Aniline & Film, supplies
44.00	Kelley Koett Mfg. Co., supplies
22.00	Kelley Koett Mfg. Co., supplies
44.00	Kelley Koett Mfg. Co., supplies
111.15	Cambridge Instrument Co., supplies
766.91	Mooney's Pharmacy, supplies
504.80	George P. Pilling & Son, supplies
1,778.83	Honiberg Drug & Surgical, supplies
77.50	Longbrake Oxygen Service, supplies
483.21	Schranz & Bieber, supplies
637.95	Schranz & Bieber, supplies
319.19	Mooney's Pharmacy, supplies
50.40	J. C. Glass Co., supplies
252.17	Mooney's Pharmacy, supplies
198.36	Palace Drug Stores, supplies
137.59	Palace Drug Stores, supplies
161.20	Mooney's Pharmacy, supplies
151.04	Palace Drug Stores, supplies

246.58	Palace Drug Stores, supplies
3.95	White Laboratories, supplies
87.90	G. Norreale & Sons, supplies
586.00	S. Blickman, Inc., supplies
615.80	S. Blickman, Inc., supplies
10.35	American Fashion Shops, supplies
31.70	J. C. Stationers Corp., supplies

N.C. VOUCHERS

3.60	Railway Express Agency, services
12.00	American Journal of Medicine, services
75.00	Loretta I. Bigley, services
972.00	Blood Transfusion Assn., supplies
5.45	William A. Loori, M.D., expenses
33.94	William A. Loori, M.D., expenses
100.00	National Blood Donor Bureau, supplies
12.50	Thomas Nelson & Sons, supplies
29.14	Berthold S. Pollak Hospital, services
111.00	Treasurer of U. S., services
96.00	U. S. Dept. of Agriculture, services
6.80	Frank Alfonse, expenses
3.63	Helen Barry, expenses
1.89	Anna C. Brady, expenses
27.23	Evelyn M. Brown, expenses
4.75	Ambrose Coleman, expenses
6.94	Catherine Colendenski, expenses
6.79	Sophie H. Crimmins, expenses
27.00	James Duffy, services
22.00	George D'Elia, expenses
15.00	Arthur Healy, expenses
6.45	Alfred James, expenses
8.05	Edward Kozmor, expenses
3.38	Marie Larsen, expenses
108.99	Joseph Michalski, expenses
8.71	Mae Mullane, expenses
4.74	Gertrude Novick, expenses
26.00	R & Z Elec. Co., services
7.05	William Sloan, expenses
5.80	Alderwin Thomas, expenses
3.00	Jamie Williams, expenses
15.00	Davis Studios, expenses
8.40	Charles Weinacht Stationery, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of January, 1951, and ending on the Thirtieth day of January, 1951, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 468,725.86
Department of Revenue and Finance	140,927.14
Department of Public Safety	502,400.56
Department of Public Works	2,575.00
Department of Parks and Public Property	3,366.60
Water Department	79,213.59

and amounting in the aggregate to $1,197,708.75

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agents	Property	Block	Lot
8165	Charles L. Munch—	74 Hague Street	898	13E
3900				
11948	Edw. M. Taylor Co., Inc.—	Henderson and 15th Sts.	188	17-17A
12555				Rear "18
R-5138	George Churik, Inc.—	169 Pavonia Avenue	215	32
R-4487	L. A. Geraghty—	158 Pavonia Avenue	181	19

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
9963	L. A. Geraghty—	158 Pavonia Avenue	181	19
10013	George Churik, Inc.—	169 Pavonia Avenue	215	32

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey 200 Lengths (50 ft. per length) 2½" Double Jacket Cotton Rubber Lined Fire Hose. 50 Lengths (50 ft. per length) 1½" Double Jacket Cotton Rubber Lined Fire Hose;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, Sixty Thousand (60,000) Square Feet Grass Sod;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Department of Revenue and Finance, Jersey City, Annual Bedding Stock;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS on March 1, 1951, a vacancy will exist in the positions of Physician-in-Chief and Medical Director of the Medical Center, Director of the Division of Child Hygiene, Bureau of Social Hygiene, and of the Medical Division of the Board of Health, all of Jersey City, due to the retirement of George O'Hanlon, M.D., from such positions; now, therefore, be it

RESOLVED that pursuant to Title 30, Chapter 9 of the Revised Statutes of New Jersey and the amendments thereto and supplements thereof, J. James Smith, M.D., be and he hereby is appointed, effective as of March 1, 1951, Physician-in-Chief and Medical Director of the Medical Center, Director of the Division of Child Hygiene, Bureau of Social Hygiene, and of the Medical Division of the Board of Health, all of Jersey City, with full power to operate and manage said Medical Center, Division of Child Hygiene, Bureau of Social Hygiene and Medical Division of the Board of Health, for a term of five (5) years at an annual salary of Fifteen Thousand Dollars ($15,000) payable in equal semi-monthly installments; and be it

FURTHER RESOLVED that the said J. James Smith, M.D., as said Physician-in-Chief and Medical Director of the Medical Center and as said Director of the aforesaid bureau and divisions be and he hereby is authorized and empowered to supervise and manage all divisions, departments, and branches of the said Medical Center, and the said bureau and medical divisions; and to supervise all medical boards, boards of managers, advisory, and all other boards, all committees, and persons now connected with, or which hereafter may be connected with, the said Medical Center, and the said bureau and divisions, with full power to approve, disapprove, or reject any and all of their acts.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

I am sure we could have found a capable doctor in Jersey City to fill this position. Therefore I vote against it.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City that a public sale be held of such properties; be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, March 12, 1951, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinance, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department, and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
66	47	81 Morris Street	$400
309	5-6	197-199 Railroad Avenue	800
881-2	30A	3562 Boulevard	700
985	30E-30F	885-887 Tonnele Avenue	2,000
1764	60	201 Boyd Avenue	400

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor.

Block	Lot	Location	Minimum Price
588	70	32 Cottage Street	$2,000
819	C	23 Bleecker Street	3,800
875	B2-291-292	(*) 1057-1065 Summit Avenue	
	293	52-60 Bleecker Street	
		57-61 Paterson Street	45,000
	(*) Subject to existing lease.		
898	4B-5B-6B-7B 8B-9B-10B-11B 12B-13B	815 to 833 Secaucus Road	15,000
1370	56A-58-60	54-56 Greenville Avenue	3,500
2074	16	327 Johnston Avenue	4,000
2101	18A-19B-19C	544-548 Grand Street	3,000

The sale of the following properties is upon the further conditions that the purchaser agrees to entirely remove the building or structure now thereon within ninety (90) days from the date of this sale before he shall be entitled to delivery of the deed therefor.

Block	Lot	Location	Minimum Price
71	42-44	52-54 Montgomery Street	$2,000
1614	55	26 Wright Avenue	400

The sale of the following property is upon the further condition that the purchaser erect thereon a building occupying not less than 6,000 square feet of land, the construction of said building to commence not later than ninety (90) days after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price
1857	D6	1080 West Side Avenue	$3,000

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS on the 19th day of December, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law; and WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1298½	A-5-6	361-367 West Side Ave.	$2,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on January 8, 1951, at 10 A.M. o'clock local time;

And WHEREAS Lewis D. Neuwirth, 721 Newark Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand Dollars ($2,000.00);

And WHEREAS after the sale the aforesaid purchaser found that through inadvertence he had purchased the wrong property, and that the property he had intended to purchase was Block 1794, Lots A-B, 500-502 West Side Avenue, the sale of which was adjourned to January 15, 1951, there having been no bidders on same;

And WHEREAS at the adjourned public sale of January 15, 1951, the said Lewis D. Neuwirth did purchase Block 1794, Lots A-B, 500-502 West Side Avenue, at the minimum price of $1,000.00 and paid a deposit thereon of $200.00, there having been no other bidders;

And WHEREAS the aforesaid Louis D. Neuwirth has submitted an affidavit certifying to these facts, and has requested that the sale on January 8, 1951, of premises 361-367 West Side Ave., Block 1298½, Lots A-5-6, be cancelled, and that the deposit of $400.00 paid by him thereon be applied to his purchase of premises 500-502 West Side Avenue, Block 1794, Lots A-B;

Now, BE IT RESOLVED that the sale of January 8, 1951, of premises 361-367 West Side Avenue, Block 1298½, Lots A-5-6, be cancelled, and that the deposit of $400.00 paid thereon by the aforesaid Louis D. Neuwirth be applied to his purchase of Block 1794, Lots A-B, 500-502 West Side Avenue.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes; and

WHEREAS in Block 412, Cut Rate Grocery and Outlet, Inc., of 139 Brunswick Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $95.58 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 985, M. Cerchio of 809-13 Tonnele Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $73.21 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1280D, Plaza Shoe Repair Shop of 153 Sterling Avenue, owes the City of Jersey City personal taxes for the years 1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $21.73 in full settlement of the personal taxes for the years 1949 and 1950; and

WHEREAS in Block 1294, Wm. Laubenheimer of 32 Fisk Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $146.42 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1301, Beatrice Kiddie Shop, of 283 Jackson Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $222.88 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1312, Agnes Carr of 527 Ocean Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $21.96 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1322, Wm. Donnelly of 505 Ocean Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $99.32 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1351, Herman Heller of 31a Jackson Avenue owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $58.57 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1497, National Docks Whse., Inc., of P.O. Box 28, Bergen Station (New York Bay) owes the City of Jersey City personal taxes for the years 1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $1,450.01 in full settlement of the personal taxes for the years 1949 and 1950; and

WHEREAS in Block 1631, Joseph Ilvento of 925 West Side Avenue owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $101.88 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1772, Coronet Cleaners & Dyers, Inc., of 155 Clarke Avenue owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $38.23 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1782, Jacquerene Sportswear Co., Inc., of 340 Claremont Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $183.03 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1826, Jas. Sullivan of 713 Bergen Avenue owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $36.61 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1832, Samuel Stationery of 765 Bergen Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $19.11 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1863, Essbee Ladies Shop of 45 Journal Square owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $219.63 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1990, Manhattan Shop of 308 Jackson Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $426.65 in full settlement of the personal taxes for the year 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Thomas Francis Fitzgerald,	404 Stegman Parkway, Jersey City, N. J.
Albert George Allaire,	206 Jewett Avenue, Jersey City, N. J.
Norman Dobbins,	50 Fremont Street, Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of January, 1951, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$ 254,294.76
Labor	375.46
Material	817.36
Special Readings	49.00
Total	$ 255,536.58

WATER TITLE LIENS

Metered Water	$ 164.16
Total	$ 164.16

MISCELLANEOUS

Labor	$ 39.56
Material	65.18
Return of State Gas Tax	326.61
Waste Water Dover-Boonton Sewer	447.38
Rental for Poles at Little Falls, N. J. P.S. E. & G. Co.	25.00

Rental 2 Fire Hydrants at Secaucus, N. J. $50 and for 1 at No. Arlington, N. J. for 3 years $75.		125.00
Total	$	1,028.73

ADDITIONAL SALES—CONSUMERS

Metered Water	$	20.22
Total	$	20.22

ABATEMENTS—CONSUMERS

Metered Water	$	938.03
Labor		2.00
Material		267.50
Special Readings		1.00
Total	$	1,208.53

WATER TITLE LIENS

Metered Water	$	1,451.43
Labor		25.90
Material		84.09
Interest and Costs—Tax Sales		519.62
Total	$	2,081.04

REFUNDS

Consumers	$	327.24
Interest and Penalties		14.60
Total	$	341.84

CASH RECEIPTS

Consumers	$	185,046.05
Water Title Liens		356.53
Miscellaneous		145.04
Interest and Penalties		1,067.75
Return State Gas Tax		326.61
Total	$	186,941.98

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS under date of January 19, 1951 the Howard Savings Institution paid the first quarter of the 1951 R. E. taxes on property known as Block 1360¾, Lot 28A, 29 New St., Bill No. 20457 in the amount of $60.40; and

WHEREAS the Howard Savings Institution paid said bill presented to them in error on the part of the City Collector's Office; and

WHEREAS the taxpayer has presented proof of this erroneous payment; therefore, be it

RESOLVED that a warrant be ordered drawn in favor of Michael Rochford, City Collector, in the amount of $60.40 and the same to be applied to the second quarter payment of the 1951 R. E. taxes on property known as Block 1360¾, Lot 26A, 29 New St., Bill No. 20458 in the amount of $60.40, charging same to the 1951 R. E. taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the taxes have been paid on the properties listed below for the various years mentioned; and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation, the Division of Tax Appeals, by Stipulation and withdrawal of appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts and for the years set opposite each of their respective names, viz:

Block	Lot	To Whom Checks Are Drawn	Year	Red. Val.	Amt. of Refund	Bill No.
851	10-11B-12B	Samuel Goldstein and Bessie Goldstein, 12-14 Sanford Place	1949	9100	636.64	12283
1278	A18	Mary E. Flanagan, 279 Van Nostrand Avenue	1950	4000	292.84	16892
1825C	13 to 15	Apollo Realty Co., 143-147 Duncan Avenue	1944	8000	493.28	30714
1835	22	Prudential Ins. Co. of America 42-50 Glenwood Avenue (2700 Boulevard)	1943	300	17.24	30966
1836	6A	Prudential Ins. Co. of America 2700 Blvd. (62-68 Highland Av.)	1943	15000	861.75	30974
					2301.75	

Charge 1943 R. E. tax overpayments: 878.99
Charge 1944 R. E. tax overpayments: 493.28
Charge 1949 R. E. tax overpayments: 636.64
Charge 1950 R. E. tax overpayments: 292.84

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the taxes were paid for the years and on the properties mentioned below; and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayments; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
1826	F1-16B	Tedor Corp., 28 Duncan Ave.	1948	86300	5953.84	29060
1829	18-21	Sal-Good Realty, Inc., 336-342 Fairmount Avenue	1948	10000	689.90	29237
					6643.74	

Charge 1948 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, Soft Blue Pig Lead;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering of Gasoline to the various Municipal Stations of Jersey City, for a period of one (1) year, commencing April 1, 1951 and ending March 31, 1952;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing April 1, 1951 and ending June 30, 1951:

Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies, Dry Goods, Janitorials, Laundry and Stationery Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh and Frozen Fruits and Vegetables, Meats, Groceries and Canned Goods;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS Meyer Pesin has spent many fruitful years in the cause of brotherhood in Jersey City; and

WHEREAS he has labored indefatigably to make our community free of the blot of bigotry; and

WHEREAS he has long been deserving of the gratitude of the citizens of Jersey City; now, therefore, be it

RESOLVED that the Commissioners of the City of Jersey City, at the request of the Commission on Civil Rights of Jersey City, has the honor to name Meyer Pesin Co-chairman of Brotherhood Week for 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Mrs. J. Morgan Holloway has spent many fruitful years in the cause of brotherhood in Jersey City; and

WHEREAS she has labored indefatigably to make our community free of the blot of bigotry; and

WHEREAS she has long been deserving of the gratitude of the citizens of Jersey City; now, therefore, be it

RESOLVED that the Commissioners of the City of Jersey City, at the request of the Commission on Civil Rights of Jersey City, has the honor to name Mrs. J. Morgan Holloway Co-chairman of Brotherhood Week for 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Mrs. Ella Banksdale Brown has spent many fruitful years in the cause of brotherhood in Jersey City; and

WHEREAS she has labored indefatigably to make our community free of the blot of bigotry; and

WHEREAS she has long been deserving of the gratitude of the citizens of Jersey City; now, therefore, be it

RESOLVED that the Commissioners of the City of Jersey City, at the request of the Commission on Civil Rights of Jersey City, has the honor to name Mrs. Ella Banksdale Brown Co-chairman of Brotherhood Week for 1951.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS Martin M. Clifford has spent many fruitful years in the cause of brotherhood in Jersey City; and

WHEREAS he has labored indefatigably to make our community free of the blot of bigotry; and

WHEREAS he has long been deserving of the gratitude of the citizens of Jersey City; now, therefore, be it

RESOLVED that the Commissioners of the City of Jersey City, at the request of the Commission on Civil Rights of Jersey City, has the honor to name Martin M. Clifford Co-chairman of Brotherhood Week for 1951.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By THE CITY CLERK:

Will Mrs. Ella Barksdale Brown, Martin Clifford, Mrs. J. Morgan Holloway and Meyer Pesin step forward?

By MAYOR KENNY:

It is a real pleasure, for me, to present these resolutions to each of you citing your outstanding service to the City of Jersey City. Your sincere efforts and attention to the needs of all our citizens, regardless of race, color or creed, deserve the approbation of all the people of Jersey City. I bespeak their deep appreciation.

Meyer Pesin acknowledged the presentations for and on behalf of each of the foregoing.

By THE CITY CLERK:

The Mayor has mandated the Clerk to forward to each of you ladies and gentlemen, engrossed copies of the subject resolution.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Michael A. Scatuorchio, Inc. Estimate No. 3. Contract No. 3168. Ash Removal, etc.	$50,400.00

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Murray Klein and Herbert P. Cohen requesting permission to erect one 1,000 gallon gasoline tank, buried underground, and one gasoline pump; both to be within the property lines of their property located at 220 Broadway, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works, and, therefore, be it

FURTHER RESOLVED that the sole purpose of this gasoline tank and pump is for the servicing of their own vehicles and equipment, and not for public sale.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Riverside Memorial Chapel, Inc., requesting permission to extend the present first floor of the premises located at 2281 Boulevard for Funeral Home purposes, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Health, Public Works and Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Commissioners of the City of Jersey City at its meeting of August 1, 1950, resolved to award the contract for the resurfacing of Railroad Avenue and Various Streets throughout the City of Jersey City to the second low bidder, the New Jersey Asphalt and Paving Company of Howell Street, Jersey City, N. J.; and

WHEREAS the State Highway Department of New Jersey furnishes Ninety (90) Percent of the cost of the above contract; and

WHEREAS the said State Highway Department has refused to approve the award of contract to the second low bidder; and

WHEREAS it now appears that it would be to the advantage of the City of Jersey City to reject all bids for the above contract;

NOW, THEREFORE, BE IT RESOLVED that the resolution of the Board of Commissioners of the City of Jersey City of August 1, 1950 awarding to New Jersey

Asphalt and Paving Company the contract for the resurfacing of Railroad Avenue and Various Streets throughout the City of Jersey City be, and the same is hereby, rescinded.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS bids were duly advertised in the "Jersey Journal" and "Jersey Observer," newspapers distributed in the City of Jersey City, for the construction of an 18-inch vitrified pipe sewer in Elm Street, Jersey City, N. J.; and

WHEREAS at the City Commission meeting on December 5, 1950, two bids were received by the Board of Commissioners as follows:

Colacurcio Contracting Corporation	$5,780.00
Lettieri and Bellezza Company (also doing business as New Jersey Asphalt & Paving Company)	6,050.00

and

WHEREAS there is a budgetary balance that may be expended on account of the said proposed improvement and repairs in the sum of Four Thousand Seven Hundred Fifty Dollars ($4,750); and

WHEREAS both bidders, namely, Colacurcio Contracting Corporation and Lettieri and Bellezza Company (also doing business as New Jersey Asphalt & Paving Company), were duly advised of the limitations and the expenditure that may be made for the said improvement and repairs; and

WHEREAS Colacurcio Contracting Corporation, by letter dated January 15, 1951, duly advised the City Engineer of its acceptance of Four Thousand Seven Hundred Fifty Dollars ($4,750) for the performance of the work, pursuant to the requirements of the advertised bid and of its agreement to waive the difference in its offered bid, which was the lowest bid submitted to the City Commission; and

WHEREAS Lettieri and Bellezza Company (also doing business as New Jersey Asphalt & Paving Company), by letter dated January 19, 1951, advised that it has no interest in the work to be performed and waives any right in the said bid for the work to be performed;

NOW, THEREFORE, BE IT RESOLVED that upon the recommendation of the Director of Public Affairs, the contract for the construction of an 18-inch vitrified pipe sewer in Elm Street, Jersey City, N. J., from a point 330 feet west of Hudson Boulevard through Erie Railroad property to connect with sewer in Liberty Avenue at Floyd Street, be and the same is hereby awarded to Colacurcio Contracting Corporation, at the price named in the proposal, namely, Four Thousand Seven Hundred Fifty Dollars ($4,750); and be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

A Resolution to provide for the granting by the City of Jersey City of the right or privilege to lease lands and lands under water fronting on New York Bay in the City of Jersey City, and to permit the construction on said lands by the lessee of docks, a ship-to-rail industrial terminal, warehouses and industrial facilities.

FREE PUBLIC
LIBRARY

WHEREAS the legislature of the State of New Jersey by Chapter 176 of the Laws of 1920 (P.L. 1920, Chap. 176, p. 358) authorized cities fronting upon the navigable waters of this state to lease lands and lands under water, and rights therein of such cities in connection with the establishment thereon of docks, warehouses, ferries, terminals and shipping and industrial facilities, under agreements for the construction and operation of such docks, warehouses, ferries, terminals and shipping and industrial facilities by the lessees; and

WHEREAS the City of Jersey City is the owner of five tracts of undeveloped and unimproved land and land under water, fronting on New York Bay, situate south of lands of The Central Railroad Company of New Jersey and identified on the Official Assessment Map of the City of Jersey City as Block 2154, Lot 22J South, Block 2154, Lot 18D, Block 1493, Lot 1A, Block 1497, Lot 3F, and Block 2154, part of Lot 14; and

WHEREAS The Foundation Company, a corporation of the State of New York, will establish, construct and operate, or cause to be established, constructed and operated, on said lands one or more docks, a ship-to-rail industrial terminal, warehouses and industrial facilities, the entire cost of which is to be borne by the said The Foundation Company or a corporation to be organized for the purpose of carrying into effect the plans of The Foundation Company with respect to the establishment, construction, operation, or sublease of said terminal and industrial facilities, said construction work to be performed under the terms of a lease of said lands from the City of Jersey City to said The Foundation Company;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that the City of Jersey City shall enter into a lease (as provided by the legislature of the State of New Jersey by Chapter 176 of the Laws of 1920) granting unto The Foundation Company, a corporation of the State of New York, all of those five certain tracts or parcels of land and premises situate, lying and being in the City of Jersey City, County of Hudson and State of New Jersey, fronting on New York Bay, south of lands of The Central Railroad Company of New Jersey, and identified on the Official Assessment Map of the City of Jersey City as Block 2154, Lot 22J South, Block 2154, Lot 18D, Block 1493, Lot 1A, Block 1497, Lot 3F, and Block 2154, part of Lot 14, which said properties are more particularly described in the copy of the lease, which said lease is annexed hereto and made a part hereof, and the said terms, conditions and covenants of the said lease shall be as set forth in the lease annexed hereto; and

BE IT FURTHER RESOLVED that the proper officer of the City of Jersey City is hereby authorized and directed to execute, and the City Clerk to attest and affix the corporation seal of the City of Jersey City to such agreement as shall be necessary to carry into effect this resolution.

This resolution shall take effect from and after its passage as provided by law.

Prior to roll call on the foregoing resolution, Commissioner Murray made the following statement:

By COMMISSIONER MURRAY:

I just want the public of Jersey City to know that I have not had an opportunity until this moment to go over this ordinance or its contents. I was not informed—it did not come up in caucus which I attended yesterday and it is pushed forward here today by Commissioner Spence without any forewarning to me; so that I cannot intelligently vote to go and lease waterfront land which is worth so much to the people of Jersey City, having in mind the ill-considered judgment of the former administration of Jersey City by giving lands away. Waterfront lands to big corporations has retarded the growth of Jersey City for years and years. I don't think it is fair for any commissioner to come in here and tell any other commissioner just before the meeting that he has worked on this thing so late last night that he did not have a chance to consult another commissioner, meaning myself. I don't think this thing should be put across today. I will not say I will not vote for it, but I want a chance to peruse it. It is too important to the future welfare of Jersey City, its people and their children and grandchildren. They may be giving the lands away, I don't know. Therefore I abstain from voting.

By COMMISSIONER WITKOWSKI:

Over one year ago this same company came before the entire Commission and asked us to lease waterfront property so that they may go ahead. At that time I apprised the Director of Finance that we did not have time to properly peruse the resolution. It was my understanding that the financial conditions were not adequate for the City. The financial responsibility was important. Since that time nothing has been mentioned about the Foundation Company coming into Jersey City. The only word I had was from the Mayor who said other interests were coming in. It should be advertised for bids. Therefore I vote against it.

By MAYOR KENNY:

Let my position be made clear. About a year ago the Commission met in Commissioner Spence's office. The terms of this present contract I believe, were then unanimously agreed upon. It is true that other corporations were interested in this property. We have afforded to those corporations an opportunity to come in and make a survey. Several corporations came in. Perhaps the international situation or the prices of materials delayed their further action. Waterfront property is valuable, but it has no value unless and until we utilize that strip of land to good purpose. If I am correctly advised, the property here involved, was deeded back to the City of Jersey City (under the former administration) by the Central Railroad Company. Since that time no concern, other than the Foundation Company, has evidenced any interest in it. Therefore I record my vote in favor of the adoption of the resolution.

By COMMISSIONER WITKOWSKI:

I have not seen this lease, but if the financial arrangements are the same in this one, why was not this resolution introduced before this? Why sneak it in at the last minute? I reiterate, that this should be submitted for bids so that everybody should have an opportunity to come in and have an opportunity to bid. We should not favor anybody.

By COMMISSIONER SPENCE:

There was no favoritism shown. We had corporations from all over this country come in—from the west, south and elsewhere. All of them have looked over the property. The present lease is identical with that agreed upon by all Commissioners. The rentals are the same. We added a clause which would give the City a profit of ten percent. We strengthened the lease. That was the only change made. It has been negotiated over a period of one year. It is time Jersey City took a step in the right direction. The Foundation Company is assured support from private sources and it will be the City's greatest gain in fifty years.

By COMMISSIONER WITKOWSKI:

If all were in agreement with the terms of the lease, why was it not submitted before this? In addition thereto, talking about leases, Mr. Mayor, do you acknowledge Mortimer Neuman as a skilled attorney and capable of representing the City of Jersey City?

By MAYOR KENNY:

I have no reason to believe otherwise.

By COMMISSIONER WITKOWSKI:

In an argument before Judge Waesche in Superior Court, Mr. Neuman made reference to leasing of Pier B. He stated that it is a common and fundamental principle of law that no Commissioner could pass a lease unless it is first brought to the full Commission before voting. Therefore, I ask you, was the Bowl and Path lease submitted to the full Commission? How is it that those leases were executed without coming to the full Commission? I ask you, Mr. Mayor, for an explanation.

By MAYOR KENNY:

Commissioner Spence must have been satisfied. Those subjects were before the whole Commission. I feel certain you were at the caucus when they were discussed.

By COMMISSIONER WITKOWSKI:

Mr. Neuman, who represented you and the members of the "Big Three," said it is illegal for the Mayor and any other Commissioner without presenting it to the full Commission.

By MAYOR KENNY:

Like yourself and the other members of this Commission, I am committed to the pledge that we will do everything possible to attract industry to Jersey City.

By COMMISSIONER WITKOWSKI:

Where is the lease of the Bowl and Path? I never saw it. I say it is a matter for the full Commission. Mr. Neuman says it is illegal. He is your attorney, not mine. I would like Commissioner Spence to answer the question how he executed the lease without presenting it to the full Commission—if he can answer it successfully.

By COMMISSIONER SPENCE:

It is a matter of record. You may examine it at any time.

By COMMISSIONER WITKOWSKI:

Will you bring it up at the next Commission meeting?

Charles Munch, 582 Summit Avenue, Jersey City, N. J., addressed the Commission and stated it is his belief that the adoption of the subject resolution would benefit the City.

The City Clerk called the roll on the foregoing resolution and the resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.
Abstained From Voting: Commissioner Murray.

The City Clerk asked if there was anyone present who desired to address the Commission.

No response.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 20th day of February, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

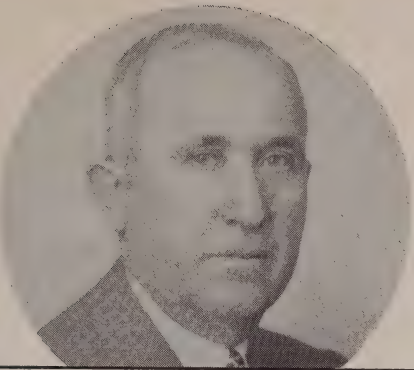
JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

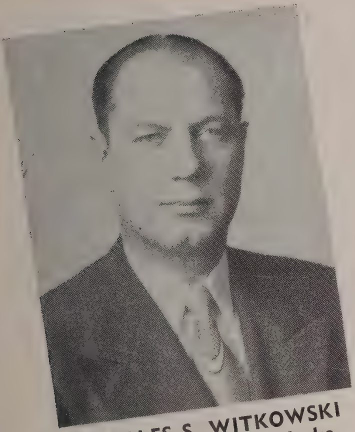
FREE PUBLIC
LIBRARY
JERSEY CITY. N. J.
M.M.



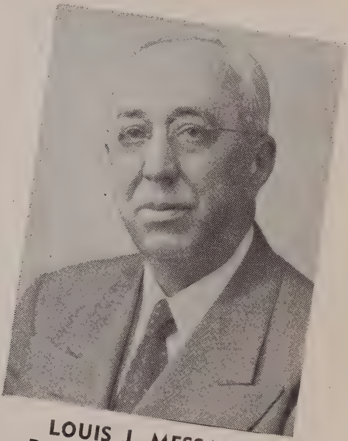
JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

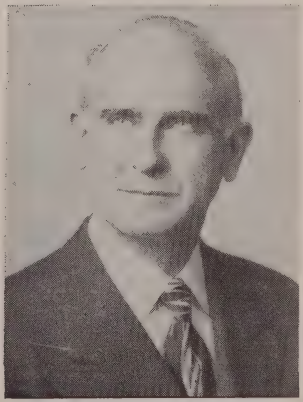


CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

FREE PUBLIC
LIBRARY
JERSEY CITY N. J.

MEETINGS OF MARCH 6-9, 1951

JOHN V. KENNY, *Mayor*
LOUIS J. MESSANO
JAMES F. MURRAY
DONALD SPENCE
CHARLES S. WITKOWSKI
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MARCH 6-9, 1951

Meeting of MARCH 6, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 6, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:50 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and equipment to the various departments of the city government, the City Clerk read the public notices and called for bids, the following being received:

Fire Hose to the Department of Public Safety:
One (1) sealed proposal received.

60,000 Square Feet Grass Sod to the Dept. of Revenue and Finance:
Three (3) sealed proposals received.

Annual Bedding Stock to the Department of Revenue and Finance:
Three (3) sealed proposals received.

Soft Blue Pig Lead to the Department of Public Affairs:
One (1) sealed proposal received.

Gasoline to the Various Municipal Stations of Jersey City:
Three (3) sealed proposals received.

Miscellaneous Supplies to the Medical Center:
Seventy-one (71) sealed proposals received.

Commissioner Messano moved that the reception of bids close and the bids received, opened and read.

Seconded by Commissioner Murray and carried.

At the direction of the City Clerk, the Chief Clerk opened the bids and read them as follows:

Fire Hose for the Department of Public Safety:

1. Fire Prevention Service, 200 lengths of 2½" without couplings, $14,600.00—with couplings, $15,900.00. 50 lengths of 1½" without couplings, $2.475.00—with couplings, $2,675.00, surety company bond.

60,000 Square Feet Grass Sod—Dept. of Revenue and Finance

1. New Jersey Top Soil Co., Inc., $3,450.00, with surety company bond.
2. Jersey Landscaping Co., $3,240.00, with surety company bond.
3. Fred A. Steinhoff, $150.00 per M, with certified check, $50.00.

Annual Bedding Stock to the Dept. of Revenue and Finance

1. Jersey Landscaping Co., by item, with surety company bond.
2. Gotthardt Bros., Inc., total bid $3,199.00, with surety company bond.
3. Fred Steinhoff, total bid, $3,343.17, with certified check, $1,114.39.

Soft Blue Pig Lead to the Dept. of Public Affairs

1. Maxwell Spiro & Co., $3,096.00, with surety company bond.

Gasoline All Municipal Stations of Jersey City

1. Cities Service Oil Co., by item, with certified check, $15,113.60.
2. Esso Standard Oil Co., by item, with certified check, $15,592.00.
3. Tidewater Associated Oil Co., by items, with surety company bond.

Miscellaneous Supplies to Medical Center—April 1, 1951 to June 30, 1951

1. Hospital Equipment Co. of N. J., by item, surety company bond.
2. Parke Davis Co., by item, certified check, $4,936.00.
3. Herbert's Drug & Surgical Sales Co., by item, surety company bond.
4. Mooney's Pharmacy, by item, surety company bond.
5. Wyeth, Inc., by item, surety company bond.
6. McCloskey Drug Co., Inc., by item, surety company bond.
7. General Hospital Supply Service, Inc., by item, surety company bond.
8. U. S. Vitamin Corp., by item, certified check, $400.91.
9. Honiberg Drug & Surgical Supply Co., by item, surety company bond.
10. Palace Drug Stores, Inc., by item, certified check $275.00.
11. The Upjohn Co., by item, surety company bond.
12. N. J. Medical Supply Co., Inc., by item, surety company bond.
13. S. Taube, Inc., by item, surety company bond.

14. E. R. Squibb & Sons, by item, surety company bond.
15. Krueger Bros., by item, surety company bond.
16. Heiney Bros., by item, surety company bond.
17. Waterman Leder Corp., by item, surety company bond.
18. Hudson Commission Co., by item, surety company bond.
19. Carman Supply Co., Inc., by item, surety company bond.
20. Bio-Ramo Drug Co., Inc., by item, surety company bond.
21. Uco Food Co., by item, surety company bond.
22. Armour & Co. (dairy products and meats), by item, certified check, $3,735.24.
23. James P. Smith, by item, surety company bond.
24. Picker X-Ray Corp., by item, surety company bond.
25. Bellewood Dairy Co., by item, surety company bond.
26. National Biscuit Co., by item, certified check, $310.49.
27. Fisher-Cohen Co., by item, surety company bond.
28. Flagstaff Foods, by item, surety company bond.
29. Charles Pfizer & Co., Inc., by item, certified check $1,683.34.
30. James V. Calley, by item, surety company bond.
31. Altro Work Shops, by item, surety company bond.
32. J. W. Harrison, by item, surety company bond.
33. David Chait, by item, surety company bond.
34. Swift & Co. (ice cream), by item, certified check, $904.90.
35. Merck & Co., by item, certified check $1,621.52.
36. J. Liberman & Co., by item, surety company bond.
37. Johnson & Johnson, by item, certified check, $8,636.67.
38. Norton & Williams, by item, surety company bond.
39. General Baking Co., by item, surety company bond.
40. Embassy Grocery Co., by item, surety company bond.
41. Kingsdale Dairies (Dexter Bishop Co., Inc.), by item, surety company bond.
42. Henry Kelly & Sons, by item, surety company bond.
43. John F. Byrne, by item, surety company bond.
44. C. G. Winans Co., by item, surety company bond.
45. Edward Boker, Inc., by item, surety company bond.
46. The Ohio Chemical & Surgical Equipment Co., by item, surety company bond.
47. Charles Weinacht Stationery Co., Inc., by item, surety company bond.
48. Swift & Co. (laundry supplies), with certified check, $682.88.
49. Atzingen Whitehouse Dairy, Inc., by item, surety company bond.
50. Brenner Produce Co., by item, surety company bond.
51. Jos. H. Browne Co., by item, surety company bond.
52. Globe Sanitary Prod. Co., by item, certified check, $29.00.
53. Bordens Farm Prod. of N. J., Inc., milk and cream, $26,390.44, with surety company bond.
54. Standard Scientific Corp., by item, surety company bond.
55. Biggane Supply Co., by item, surety company bond.
56. Ritter & Sussman, by item, surety company bond.
57. Universal X-Ray Prod. Corp., by item, certified check, $5,115.04.
58. H. Katz, by items, surety company bond.
59. Superior Mercantile & Mfg. Co., by item, surety company bond.
60. Jersey City Cash Register Co., by item, surety company bond.
61. Jersey City Stationers Corp., by item, surety company bond.
62. Gottfried Baking Co., Inc., by item, surety company bond.
63. R. H. Morrison, by item, surety company bond.
64. McRoberts Bros., Inc., by item, surety company bond.
65. Armour & Co. (laundry supplies), by item, certified check $636.45.
66. Seeman Bros., Inc., by item, surety company bond.
67. Universal Butter & Egg Corp., by item, surety company bond.

68. Levy's Sport Shop, Inc., by item, surety company bond.
69. Pioneer Textile Corp., by item, surety company bond.
70. John Tensen, by item, surety company bond.
71. Thorman Baum & Co., by item, surety company bond.

Commissioner Spence moved that the bids as read, be referred to the appropriate department for further study and consideration.

Seconded by Commissioner Murray and carried.

By COMMISSIONER WITKOWSKI:

Before we start, for the purpose of expediting the matter, I would like to ask the Director of Revenue and Finance if he brought the Bowl and Path parking leases up this morning as he promised at last meeting?

By COMMISSIONER SPENCE:

They are downstairs.

By COMMISSIONER WITKOWSKI:

Would you mind sending for them so that we do not have to wait at the conclusion of the meeting or whenever we have to take them up.

I would like to reiterate as I have on previous occasions. I have requested the Corporation Counsel in writing in addition to an oral request of the Mayor at previous meetings, that I want all the business of the meeting sent to me on Friday before four o'clock for my study and perusal, so that I can vote intelligently on any piece of business before I vote on it. I want to call Mr. Kenny's attention to the ordinance creating the Law Department. By the way is Corporation Counsel Graf here? Is he available? Don't you think that a City Commission meeting is of sufficient importance to request attendance of the Corporation Counsel? He is receiving $12,500 for services which he is supposed to render to the entire Board.

By MAYOR KENNY:

The man has been present at every meeting unless he has been in Court.

By COMMISSIONER WITKOWSKI:

I have not seen him since my "stripping." At the next meeting will you have the Corporation Counsel at the next meeting? Will you kindly have him arrange his schedule so that he will be able to attend the meeting? We have a meeting twice a month. He should so fix his schedule, his itinerary or cases in Court, so that he may be present. A Commission meeting is of paramount importance to the people of Jersey City. If you cannot have him at the next meeting, will you have him at the meeting after? If the Corporation Counsel is so busy, don't you think we should hire someone who deems the importance of Jersey City of such magnitude that he will attend the Commissioners meeting?

By MAYOR KENNY:

I believe Mr. Graf has been at every Commission meeting except today.

By COMMISSIONER WITKOWSKI:

In view of the fact that you are hedging on the question of his not being here, I want to point out the ordinance of October, 1940. It says in the ordinance among other things, "he shall advise all City Officials on matters when requested so to do and shall supervise all contracts and documents referred to the Law Department for preparation." Are you acquainted with the ordinance? Why don't you authorize the Corporation Counsel to send me the agenda?

By MAYOR KENNY:

Because, Commissioner Witkowski, on the day before we hold the meeting, we hold a caucus. That has been the routine since May 17, 1949. You know that the business of a meeting is not always completed prior to Friday, at four o'clock, preceeding a meeting. You, yourself, on many occasions brought in resolutions at the last minute. What applies to you, applies to every Commissioner. It is a physical impossibility to have all resolutions and business ready to send to your office on Friday. If you wanted information, such as any other Commissioner gets, you should attend the caucus.

By COMMISSIONER WITKOWSKI:

Mr. Kenny, did you call me when you were considering—I will ask all these questions grouped into one. Did you call me number one when you were considering the bonus for the City employees? When you were considering the preparation of the budget, which I labored on until three or four o'clock in the morning when you were in Florida? Did you call me when you considered the raise of the police and firemen, when you were preparing the stripping resolution, the Foundation Corporation, thirty-five pages long, when you dropped it into the meeting at the last minute, involving a $150,000,000.00 project? Did you consult me or tell me that you were going to caucus on this proposition? Did you call me?

By COMMISSIONER MESSANO:

I would like to see the business proceed in an orderly way.

By COMMISSIONER WITKOWSKI:

Did you get approval for that? I will direct my questions through your master's voice. Did you apprise me of any of those questions?

By COMMISSIONER MESSANO:

I move we proceed with the regular order of business.

By COMMISSIONER SPENCE:

Seconded.

By MAYOR KENNY:

If Commissioner Witkowski had attended the caucus, he would have had full opportunity to study all matters. If memory serves me correctly, when the application was presented at the last meeting, every member was in favor.

By COMMISSIONER WITKOWSKI:

I expressed before that there was an inadequacy and should call for a performance bond—thirty-five pages long and you wanted me to go to caucus. Mr. Murray was at the caucus. You never brought that resolution up. You brought that in and sneaked it in here.

By MAYOR KENNY:

I did not "sneak it in here!" I was satisfied that Mr. McCarthy, who is an able lawyer, had been instructed by the Director of Revenue and Finance to go over the matter. He represented the City. I have every confidence in his ability, his integrity and his knowledge of law. I am well satisfied that the lease, as drawn by Mr. McCarthy, is sound.

By COMMISSIONER WITKOWSKI:

Do you want me to vote without knowing what is in that resolution, so that you can say to me in the future, "you had knowledge of it?" Did Mr. Murray see it?

By MAYOR KENNY:

That lease had been reviewed a year ago.

By COMMISSIONER WITKOWSKI:

When I turned it down. You were not there. You were in Florida.

By MAYOR KENNY:

I was then confined at the Medical Center in a serious condition. That was why I went to Florida. For my health, Mr. Witkowski, and not for the reasons you intimate.

By COMMISSIONER WITKOWSKI:

I am not concerned with your health. I visited you at the hospital. Did you call me when you prepared the statement for the consumption of the city employees when you were considering granting them a bonus? I was not called to the caucus. I did not know anything about it. Did you call me Mr. City Clerk?

By THE CITY CLERK:

On each and every occasion.

By COMMISSIONER WITKOWSKI:

Please answer the question. Did you call me for caucus on the bonus question?

By THE CITY CLERK:

On each and every occasion, when directed by the Mayor to summon the members of the Commission into caucus, the Clerk has, either himself or through his secretary, Robert E. Lee, served notice on you and every member of the Commission. You must realize that the Clerk cannot certify to any one, individual call. *You* were so notified.

By COMMISSIONER WITKOWSKI:

Commissioner Murray, were you called to caucus concerning the bonus question?

By COMMISSIONER MURRAY:

I have been notified that there was to be a caucus every Monday when they hold caucus. It is a verbal notice to my office. It was rendered by Mr. Lee. What the question is to be taken up at the caucus, I do not know until I get there.

By COMMISSIONER WITKOWSKI:

Were you called to caucus on the bonus for the city employees?

By COMMISSIONER MURRAY:

I don't recall ever being called for a specific matter.

By COMMISSIONER WITKOWSKI:

Did you, Mr. City Clerk, ever call me to caucus with reference to the stripping resolution?

By THE CITY CLERK:

If that is asked with intent to embarrass the Clerk, this Clerk answers the Commissioner that he, the Clerk, has adhered strictly to the directives of the Mayor. You were summoned to every caucus!

By COMMISSIONER WITKOWSKI:

I ask the Mayor, did you summon me to caucus when you were considering stripping Commissioner Murray and me?

By MAYOR KENNY:

No! You were not even asked!

By COMMISSIONER WITKOWSKI:

I was not asked to attend that caucus, that means I was not asked to attend every caucus. The reason, I suspect, there was a resolution that was introduced by you at the last meeting wherein certain bids were rejected, pertaining to the paving of certain streets in Jersey City, for the reason that the State Highway Department of New Jersey refused to approve the granting of that contract. Why did the State refuse to approve that contract, Mr. Kenny?

By MAYOR KENNY:

The matter was brought to court by one of the bidders and later withdrawn. It was announced and published that the State will not permit withdrawal. The bids must be readvertised.

By COMMISSIONER WITKOWSKI:

Why did they ask that the bids be readvertised? Is it not a fact that the bid was not awarded to the lowest bidder?

By MAYOR KENNY:

I do recall some dispute as to the lowest bidder not bidding according to specification. It was a matter between Commissioner Messano and the State Highway Commission.

By COMMISSIONER WITKOWSKI:

Have you any reason for these minutes not being sent to me before the meeting?

By MAYOR KENNY:

I have no objection to you, or to any other Commissioner, getting the agenda.

By COMMISSIONER WITKOWSKI:

Will you so direct the Corporation Counsel?

By COMMISSIONER MESSANO:

I move that we proceed with the regular order of business.

By COMMISSIONER WITKOWSKI:

In view of the fact that I have not been apprised of the matters on the agenda, and I reiterate, I am not an obstructionist, I cannot vote intelligently. I am stating publicly here and now, that I will be restrained from voting because I did not have an opportunity to study the matters. When you read the resolutions I will so apprise you of my intention.

The Mayor directed the City Clerk to proceed with the order of business.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $86.64 for 5 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

1950 Account

$ 1.24	Nash—Jersey City
14.50	Ohio Chemical & Surgical Equipment Co.
59.40	Chris Dockery
9.60	Cirone's Battery & Ignition Service
1.90	Gladstone's

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,979.27 for 14 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

$ 59.40	Chris Dockery
112.46	Cirone's Battery & Ignition Service
451.22	McGuinness General Tire Co., Inc.
16.62	Cirone's Battery & Ignition Service
168.62	Fire Prevention Service
59.40	Chris Dockery
788.28	Ben's Service & Supplies
431.52	McGuinness General Tire Co., Inc.
336.95	New Jersey Bell Telephone Co.
8.80	Great Bear Spring Co.
400.00	Catherine Boylan
400.00	Catherine Boylan
400.00	Catherine Boylan
346.00	Union Printing Co.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth on the attached list in the aggregate sum of Five Thousand Six Hundred Eighty-seven Dollars and Eighty-five Cents ($5,687.85) for thirty-four (34) bills and claims, due for payment, for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

1950

$ 1.20	Nash—Jersey City, gauge
45.05	Ohio Chemical & Surgical Equip. Co., oxygen
1.76	Nash—Jersey City, switches
858.00	Alex Hamill Iron Works, cast iron bases
162.50	Alex Hamill Iron Works, metal discs, etc.
7.82	Jersey Motors, Inc., gauge, etc.
444.34	Cirone's Battery & Ignition Service, repairs and accessories
7.60	Gladstone Bros., radio parts
15.40	Ben's Service & Supplies, tires vulcanized
4.24	Jersey Motors, Inc., repairs
94.38	Anderson Simons Corporation, lumber
26.30	Charles Weinacht Stationery Co., Inc., stationery
709.69	Office Machines & Equipment Corporation, metal cabinets
71.50	Pfaff & Kendall, electrical equipment
250.00	The Pole & Tube Works, radio repair
749.60	Charles Weinacht Stationery Co., Inc., desks, stationery, etc.
325.92	Stanley H. Reese, detective badges
20.00	Soney & Sage Co., law books

1951

140.00	Pine Oil Products Co., pine needle spray
198.72	McGuinness General Tire Co., Inc., tires
120.09	Cirone's Battery & Ignition Service, battery repair

256.21	Whitlock Cordage Co., rope
89.75	Joseph Cabala, auto repair
18.99	Cirone's Battery & Ignition Service, motor repairs
28.85	Jersey City Glass Co., glass
67.82	J. W. Harrison, index books
78.15	Triple Cee Supply Co., dixie cups, etc.
60.90	Charles Weinacht Stationery Co., Inc., filing cabinets, etc.
21.00	Alco Hardware & Tool Co., brooms
6.25	Gall & Sanders, rubber hose, etc.
162.50	Mongiello Bros. Coal Corp., coal
297.60	A. Brauer & Sons Coal Co., fuel oil
7.96	Office Machines & Equipment Corporation, repairs, typewriters
337.76	Michael D. Giovanniello, hay and feed

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $232.32 for 3 bills, approved for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

For 1950 Account

$103.80	Trophies

For 1951 Account

23.50	Desk glass top
105.02	Handicraft supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $330.11 for six (6) bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1951 Account

$143.00	Losquadro Coal Co., coal
143.00	Losquadro Coal Co., coal
6.60	Great Bear Spring Co., water service
22.25	N. J. Bell Telephone Co., services
12.66	N. J. Bell Telephone Co., services
2.60	Union Towel Supply Co., towel service

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer to the following named persons for the amounts and purposes specified viz:

William A. Sternkopf, Jr., 1949 audit report, rent receivership bureau	$7,840.45
William A. Sternkopf, Jr., 1949 audit report, Jersey City Medical Center	4,078.50

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $7,701.36 for 63 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

For 1950 Account	
$ 144.19	Montgomery Pipe & Supply, plumbing supplies
30.00	J. C. Glass Co., removing glass from police headquarters
For 1951 Account	
6.00	Philip E. Alden, Treas., membership dues
24.00	N. J. Mech. Engineering Bu., inspection of boilers at Med. Center and City Hall
For 1950 Account	
1.70	J. C. Stationers, telephone index book
4.80	L. Rubenstein, copper
107.85	L. Rubenstein, sign painter supplies
46.85	L. Rubenstein, turf paper
33.00	L. Rubenstein, brushes
41.89	L. Rubenstein, supplies
291.30	Alco Hardware & Tool, barrels, drills, etc.
27.79	Garden State Welding, oxygen and acetylene
3.00	Alco Hardware & Tool, hardware
841.80	Ben Schaffer, basketball backstops
20.00	Garden State Welding, cutting tips
30.00	Case Sound Service, repairs to loud speaker
30.00	Case Sound Service, repairs to loud speaker
144.00	Campbell Foundry, frames and grates
176.38	Scott Printing, report sheets, etc.
131.64	Ideal Supply, valves, lead, etc.
319.88	Baldwin Lumber, supplies
For 1951 Account	
220.00	Office Mach. & Equip., four arm chairs
5.30	Charles Weinacht, office supplies
192.00	A. Brauer & Son, oil
165.00	Gladstone's, material and labor
7.65	Hoover Vacuum, repair vacuum cleaner
103.00	Otis Elevator, work on elevator
11.10	Edward Ruskin, hinges and tacks
210.00	James Cambridge, venetian blinds
385.74	Atlas Electric, fixtures, etc.
119.89	Edward Ruskin, lock sets, etc.
153.60	A. Brauer, fuel oil

12.00	Edward Ruskin, upholstery tacks
115.20	A. Brauer, fuel oil
98.50	Scott Printing Co., pads and supplies
113.75	Mongiello Bros., coal
22.68	P. M. Hardware, galvanized pails
113.75	Mongiello Bros., coal
113.75	Mongiello Bros., coal
192.00	A. Brauer, fuel oil
86.60	Alco Hardware, janitorial supplies
31.00	Max Eiser, 1 electric drill and brass polish
9.30	P. M. Hardware, hardware supplies
12.50	Max Eiser, sash chain
33.44	Garfield Mill, lumber
90.00	Joseph Perkel, painter's drop cloth
10.50	Alco Hardware, hardware
35.59	Square Electric, oil burner supplies
474.04	Max Eiser, janitorial supplies
349.08	Wishbow Bros., auto parts
9.00	Max Eiser, axe wedges
22.00	Alco Hardware, water pails
68.65	Ideal Supply, valves, etc.
1,100.00	Losquadro Coal, coal
14.67	Ideal Supply, damper handles
23.00	Max Eiser, lock sets
13.08	Otis Elevator, 2 bar pulls
73.67	Ideal Supply, pipe coverings
68.96	Max Eiser, 1 wrench set
176.40	Max Eiser, 2 automatic pumps
124.53	Ideal Supply, plumbing supplies
51.65	Joseph Perkel, plaster, etc.
12.72	Edward Ruskin, lead anchors

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $922,200.25 for 121 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 75.60	The Evening Journal Association, advertising
11.00	State Treas. of N. J. Weights & Meas. Rev., live poultry license
331.75	State Board of Health Dog Control Law, dog licenses
2,360.00	Central Plumbing & Heating Co., services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
28.75	Daniel M. Figurelli, commission
70.00	Richard Hubert, services
50.00	Richard Hubert, services
50.00	Richard Hubert, services
40.00	Ronald A. Kozak, services
40.00	Ronald A. Kozak, services

200.00	Register of Hudson County, deposit for filing fee
40.00	Norman Tepe, services
40.00	Norman Tepe, services
25.00	Thomas Marshello, rental
73.10	Jersey City Stationers Corp., supplies
13.50	Jersey City Stationers Corp., services
5.90	Union Towel Supply Division, services
62.99	Charles Weinacht Stationery Co., Inc., supplies
68.00	Terminal Printing & Publishing Co., supplies
5.00	New Jersey Law Journal, subscription
9.00	Clary Multiplier Corp., services
2.52	Hudson Dispatch, advertising
30.00	State Service Bureau, Inc., subscription
26.50	Scott Printing Co., supplies
21.75	Union Towel Supply Division, services
25.00	Ace Exterminating Co., services
2.85	Union Towel Supply Division, services
40.00	Uneeda Floor Service, services
55.00	Terminal Printing & Publishing Co., supplies
113.00	Scott Printing Co., supplies
14.50	Union Printing Co., supplies
11.50	Great Bear Spring Co., rental
28.00	Uneeda Floor Service, services
6.50	Great Bear Spring Company, rental
4.00	Great Bear Spring Company, rental
250.15	Jersey Blue Print Co., supplies
24.00	Jersey City Typewriter Co., services
38.00	Jersey City Stationers Corp., supplies
3.50	Plaza Towel Service, services
6.60	Great Bear Spring Co., rental
4.00	Plaza Towel Service, services
15.00	Uneeda Floor Service, services
9.00	Jersey City Typewriter Co., services
10.90	New Jersey Bell Telephone Co., services
50.00	Emma Anderson and James S. Anderson, deed
1.25	Joseph P. Casey Realty Co., commission
132.75	Eugene J. Esposito, services
40.00	Ronald A. Kozak, services
40.00	Ronald A. Kozak, services
504.22	S. Arthur Schnitzer, services
353.90	S. Arthur Schnitzer, services
40.00	Norman Tepe, services
29.50	Jersey City Glass Company, supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
51.00	Terminal Printing & Publishing Co., supplies
4.10	Union Towel Supply Division, services
4.90	Great Bear Spring Co., rental
2.20	Union Towel Supply Division, services
6.00	Jersey City Typewriter Co., services
19.80	C. D. Nolan & Co., canc. policy
195.75	Remington Rand, Inc., services
10.05	Union Towel Supply Division, services
6.00	Cummins Business Machines Corp., services
25.00	Joseph P. Casey Realty Co., commission
22.50	Jersey City Typewriter Co., services

40.00	Addressograph Multigraph Corp., services
150.00	New Jersey Association of Real Estate Boards, advertising
60.00	Municipal Finance Officers Association, membership fee
3.95	Prentice-Hall, Inc., supplies
15.00	Ralph P. Messano, reimbursement
187.50	Herman Brandes, services
187.50	James J. Coghlan, services
120.00	William Coleman, services
800.00	Abraham Glasser, services
200.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
500.00	Mortimer Neuman, services
175.00	Myron M. Soperstein, services
200.00	David R. Smith, services
5.00	Credit Bureau of North Jersey, services
350.00	Jacob Gould, rental
255.00	New Jersey Art Foundry, supplies
100.00	The National Institute of Municipal Clerks, Inc., annual dues
110.00	Edward J. Spoerer, Supt. of Bldgs., expenses
900,000.00	Board of Education, a/c of City apprn.
95.00	William A. Grady, insurance premium
22.00	Jos. F. Barry, expenses
22.00	Patrick O'Brien, expenses
67.40	J. L. Johnston, reimbursement
100.00	William F. DiVernieri, services
220.00	Abraham Lightdale, services
6.00	John C. Murphy, expenses
312.50	Frank J. McLaughlin, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William G. Stewart, services
312.50	Samuel Sutphen, services
35.00	The Daily Real Estate Report, supplies
26.04	John R. Keilt, reimbursement
90.00	Clare H. Kelly, services
50.00	S. Arthur Schnitzer, commission
75.00	Geo. J. Wolf Realty Co., commission
16.50	New Jersey Bell Telephone Co., services
19.50	New Jersey Bell Telephone Co., services
28.70	New Jersey Bell Telephone Co., services
16.25	New Jersey Bell Telephone Co., services
5.00	Monroe Calculating Machine Co., Inc., services
5.00	Monroe Calculating Machine Co., Inc., services
75.00	Jersey City Stationers Corp., supplies
778.50	Marchant Calculating Machine Co., supplies
8.90	New Jersey Bell Telephone Co., services
50.00	Martha H. Fitschen & Hilda Schwartz, deed
25.00	Anna H. Stevener, canc. mtge.
13.40	J .W. Harrison, supplies
845.44	John F. Doherty, services
10.00	Sanborn Map Co., services
70.75	Soney & Sage Co., supplies
7,513.09	Thomas J. Brogan, services
103.50	Terminal Printing & Publishing Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $94,562.47 for 226 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 51.94	Ditto, Inc., supplies
119.00	Scott Printing Co., supplies
97.50	Scott Printing Co., supplies
420.00	Copy Papers Sales & Service, supplies
42.40	Ditto, Inc., supplies
15.60	J. C. Stationers Corp., supplies
22.00	Hattco Co., supplies
2.00	George Bialy, services
443.55	Remington Rand, Inc., services
302.40	N. J. Medical Supply Co., supplies
26.90	J. B. Lippincott Co., supplies
25.47	Smith & Williams, supplies
441.00	Wyeth, Inc., supplies
137.06	S. Taube, Inc., supplies
135.00	E. R. Squibb & Sons, supplies
99.96	Sharp & Dohme, supplies
15.68	Palace Drug Stores, supplies
138.30	Palace Drug Stores, supplies
5.85	S. Taube, Inc., supplies
38.52	S. Taube, Inc., supplies
1.95	S. Taube, Inc., supplies
24.00	Hoffmann La Roche, supplies
70.80	Herberts Drug Co., supplies
389.78	McCloskey Drug Co., supplies
56.00	Calgon, Inc., supplies
880.00	Triple Cee Supply Co., supplies
81.60	Smith & Williams, supplies
215.09	Levy's Sport Shop, supplies
131.37	L. Rubenstein & Sons, Inc., supplies
300.00	Chas. Pfizer & Co., supplies
596.86	Hospital Equipment Co., supplies
617.16	E. R. Squibb & Sons, supplies
15.48	Mooney's Pharmacy, supplies
887.43	Herberts Drug Co., supplies
131.10	S. Taube, Inc., supplies
300.00	Chas. Pfizer & Co., supplies
21.70	Albino Farms, supplies
34.10	Merck & Co., supplies
34.16	Smith & Williams, supplies
7.08	Sharp & Dohme, supplies
283.75	Colgate Palmolive Peet, supplies
105.42	Merck & Co., supplies
82.80	Triple Cee Supply Co., supplies

267.20	Triple Cee Supply Co., supplies
831.00	Triple Cee Supply Co., supplies
75.00	Alco Hardware & Tool Co., supplies
334.10	Triple Cee Supply Co., supplies
510.00	Chemclean Products Corp., supplies
427.50	V. P. Adams, Inc., supplies
1,589.86	General Baking Co., supplies
96.75	Great Bear Spring Co., supplies
104.26	Borden's Farm Products, supplies
88.35	Armour & Co., supplies
21.43	Armour & Co., supplies
3.15	Armour & Co., supplies
15.64	N. B. Toub, supplies
479.51	Gol Pak Corp., supplies
321.25	Brenner Produce Co., supplies
11.20	Flagstaff Foods, supplies
2,243.28	Washington Beef Co., supplies
1,522.12	Washington Beef Co., supplies
62.85	Edward Boker, Inc., supplies
6.60	Edward Boker, Inc., supplies
96.75	Edward Boker, Inc., supplies
13.44	Hudson Commission Co., supplies
46.62	Hudson Commission Co., supplies
110.00	LeRoy Foods, Inc., supplies
68.40	Embassy Grocery Corp., supplies
1,368.27	Washington Beef Co., supplies
742.17	Kingsdale Dairies, supplies
727.99	Kingsdale Dairies, supplies
213.95	Armour & Co., supplies
10.20	N. B. Toub, supplies
298.92	Hudson Commission Co., supplies
245.66	James V. Calley, supplies
234.64	McRoberts Bros., supplies
391.16	Brenner Produce Co., supplies
24.00	Gas Consumers Service, services
17.76	James A. Gavin & Sons, supplies
429.58	Atlas Electric Supply Co., supplies
365.00	Ideal Supply Co., supplies
75.00	Nicholas J. Scatuorchio, services
91.24	Ideal Supply Co., supplies
62.25	Alco Hardware & Tool Co., supplies
34.00	Montgomery Paint & Varnish, supplies
30.27	Westinghouse Electric Corp., supplies
201.75	Rella Bros., supplies
67.20	Otis Elevator Co., supplies
4.50	James S. Cambridge, supplies
17.72	Chas. Weinacht Stationery, supplies
11.00	Chas. Weinacht Stationery, supplies
75.10	Russell Letter Shop, supplies
263.24	Todd Co., Inc., supplies
4,000.47	N. J. Bell Telephone Co., services
533.00	Union Printing Co., supplies
23.60	Hattco Co., supplies
920.45	Herberts Drug Co., supplies
4.86	N. Y. University Film Library, supplies

3.00	Hospital Equipment Co. of N. J., supplies
170.40	Palace Drug Stores, supplies
329.28	Wyeth, Inc., supplies
8.24	McCloskey Drug Co., supplies
223.00	Palace Drug Stores, supplies
11.60	Jersey Grinding & Renting Svc., services
7.50	Jersey Grinding & Renting Svc., services
543.66	Norton & Williams, supplies
90.83	Beech Nut Packing Co., supplies
5.52	Weston Biscuit Co., supplies
1,543.79	Flagstaff Foods, supplies
161.03	Edward Boker, supplies
416.25	Corn Products Sales Co., supplies
463.53	Uco Food Corp., supplies
129.75	Edward Boker, Inc., supplies
15.00	Joseph Apicella & Sons, supplies
66.25	Edward Boker, Inc., supplies
22,585.49	Paragon Oil Co., supplies
41.89	Ideal Supply Co., supplies
23.88	Square Electric Supply & Fixture, supplies
376.50	Union Printing Co., supplies
28.50	Central Scientific Co., supplies
963.00	Ohio Chemical & Surgical, supplies
16.75	Honiberg Drug & Surgical, supplies
235.20	Parke Davis & Co., supplies
74.97	H. C. Anderson Mimeograph, supplies
9.00	Mack Publishing Co., supplies
200.75	McCloskey Drug Co., supplies
259.42	Honiberg Drug Co., supplies
176.40	Parke Davis & Co., supplies
13.60	Hoffmann LaRoche, supplies
495.72	Mead Johnson & Co., supplies
59.04	James P. Smith, supplies
45.00	Rutledge Chemical Co., supplies
161.08	Thorman Baum & Co., supplies
156.70	Thorman Baum & Co., supplies
6,328.74	Bellewood Dairy Co., supplies
6.80	Thorman Baum & Co., supplies
238.18	Thorman Baum & Co., supplies
211.40	Thorman Baum & Co., supplies
225.22	Chin & Lee Co., supplies
104.60	Great Bear Spring Co., supplies
260.76	McRoberts Bros., supplies
121.00	James V. Calley, supplies
263.18	James V. Calley, supplies
187.76	James V. Calley, supplies
719.28	Kingsdale Dairies, supplies
124.63	David M. Chait, supplies
10.17	Henry Kelly & Sons, supplies
12.19	N. B. Toub, supplies
754.09	Gol Pak Corp., supplies
224.90	Gol Pak Corp., supplies
475.79	Gol Pak Corp., supplies
424.22	National Meat Supply Co., supplies
1,077.97	National Meat Supply Co., supplies

574.80	Ausch Coffee Roasting Co., supplies
86.53	National Biscuit Co., supplies
4.72	Swift & Co., supplies
2.00	Washburn Bros., supplies
36.00	Pitman Moore Co., supplies
12.50	Union Printing Co., supplies
590.80	P. H. Wechsler & Son, supplies

1950 CLAIMS

89.10	Ozalid Div.—Gen. Aniline & Film, supplies
399.00	Central Office Equipment Co., supplies
633.64	Mooney's Pharmacy, supplies
95.00	Burdick Corporation, supplies
99.96	Sharp & Dohme, supplies
10.00	Buckler Costume Co., supplies
16.48	S. Taube, Inc., supplies
87.50	H. Katz, supplies
45.80	Alco Hardware & Tool Co., supplies
25.60	H. Katz, supplies
151.38	Beech Nut Packing Co., supplies
37.50	Bailey Meter Co., supplies
2.95	Auto Gaslight & Appliance Co., supplies
119.02	Everlasting Valve Co., supplies
42.00	Everlasting Valve Co., supplies
12.65	Bailey Meter Co., supplies
27.15	Alco Hardware & Tool Co., supplies
31.81	Illinois Engineering (Mr. Parker, Agent), supplies
150.00	Rella Bros., supplies
35.18	Bailey Meter Co., supplies
152.35	Alco Hardware Co., supplies
10.00	Food Drug Cosmetic Law Journal, supplies
10.00	John Wiley & Sons, supplies
241.95	Charles Weinacht Stationery, supplies
220.25	McCloskey Drug Co., supplies
32.00	James S. Cambridge, services
70.00	James S. Cambridge, supplies
1.15	Burroughs Adding Machine Co., services
50.00	Memorial Hospital, services
1,421.85	Hospital Equipment Co. of N. J., supplies
984.66	E. R. Squibb & Sons, supplies
11,200.00	Office Machines & Equipment Corp., supplies
641.16	Triple Cee Supply Co., supplies
872.60	Triple Cee Supply Co., supplies
22.43	N. J. Bell Telephone Co., services

NC VOUCHERS

45.18	William P. Kern, supplies
115.00	William H. Gilfert, services
25.00	American Institute of Laundering, services
12.12	Railway Express Agency, services
292.00	Dr. John W. Shepard, services
100.00	Loretta Bigley, expenses
416.67	Louis Perkel, services
166.67	Harry J. Perlberg, services
416.66	George F. Piltz, services

1,783.00	Knickerbocker Biologicals, supplies
104.25	Treasurer, United States, services
106.50	Treasurer, United States, services
10.00	Dennis J. Sullivan, expenses
22.85	James A. Higgins, expenses
20.75	Andrew F. Stoveken, expenses
14.00	Richard Frederick, expenses
24.95	Sherman Furniture, supplies
336.50	Jacob Finkelstein, supplies
15.00	Saveon Office Supplies, Inc., supplies
13.00	Davis Studios, supplies
217.50	Wm. Schaeffer & Sons, supplies
183.00	Scott Printing Co., supplies
140.00	Scott Printing Co., supplies
15.00	Schlick Typewriter Exchange, supplies
36.40	Conrad J. Vuocolo, insurance premium
5.98	Timothy J. O'Keeffe, expenses
13.65	The National Cash Register Co., services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $164.55 for four (4) bills and claims, approved for payment, for the Department of Public Affairs (General Account 1951).

(s) WILLIAM FLANAGAN,
Deputy Director.

$12.50	Frank G. Manning, expenses
79.00	Union Printing Company, time sheets
5.85	New Jersey Bell Telephone Company, services
67.20	A. Brauer & Sons Coal Co., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $294.12 for two (2) bills and claims, approved for payment, for the Department of Public Affairs (General Account 1950).

(s) WILLIAM FLANAGAN,
Deputy Director.

$ 6.00	Rella Bros., supplies
288.12	Washburn Brothers Company, supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $706.94 for five (5) bills and claims, approved for payment, for the Department of Public Affairs (Water Account 1950).

(s) WILLIAM FLANAGAN,
Deputy Director.

$ 31.50	The Texas Company, supplies
38.05	The Texas Company, supplies
201.39	E. Machlett & Son, supplies
403.25	Contractors Supply Corporation, supplies
32.75	The Texas Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,846.63 for twenty-one (21) bills and claims, approved for payment, for the Department of Public Affairs (Water Account 1951).

(s) WILLIAM FLANAGAN,
Deputy Director.

$250.00	Wallace & Tiernan, rental on chlorinators
132.60	Wallace & Tiernan Co., Inc., supplies
36.45	The A. P. Smith Mfg. Co., supplies
98.72	Wharton Sand & Stone Company, supplies
96.75	General Photo Products Co., Inc., supplies
375.33	Tide Water Associated Oil Co., supplies
509.29	Baldwin Lumber Junction Milling, Inc., supplies
202.00	Union Printing Company, printing and supplies
8.10	Standard Coat, Apron & Linen Service Co., towel service
174.90	Jersey Central Power & Light Co., services
90.19	Public Service Electric & Gas Co., services
25.10	Jersey City Supply Co., supplies
12.50	Jersey City Supply Co., supplies
16.38	Public Service Electric & Gas Co., services
18.02	New Jersey Bell Telephone Co., services
136.75	New Jersey Bell Telephone Co., services
63.36	New Jersey Bell Telephone Co., services
323.88	Public Service Electric & Gas Co., services
124.80	New Jersey Bell Telephone Co., services
130.81	Jersey Central Power & Light Co., services
20.70	New Jersey Bell Telephone Co., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS on the 21st day of September, 1950, the City of Jersey City, on recommendation of the City Purchasing Agent, entered into a contract which is known and numbered Contract No. 326-F, with the Union Parking Meter Co., Inc., a corporation of the State of New Jersey, wherein the Company, as party of the second part, agreed to furnish and deliver eleven hundred (1100) parking meters, at the rate of Sixty-one Dollars and Twenty-five Cents ($61.25) per meter, in accordance with specifications which were attached to and made part of said contract, in conformity with Ordinance K-1302 of the City of Jersey City, adopted according to law on August 15, 1950, a copy of which Ordinance was also made part of said contract; and

WHEREAS said Contract No. 326-F was duly executed on said September 21, 1950 by Honorable John V. Kenny, as Mayor and the Honorable Charles S. Witkowski, as Director of Public Safety, on behalf of and for the City of Jersey City, and Jacob Breidt, as President and Rose Breidt, as Secretary, for the Union Parking Meter Co., Inc., which contract was approved as to legal form on said date by John B. Graf, as Corporation Counsel of the City of Jersey City; now, therefore, be it

RESOLVED that the Board of Commissioners of the City of Jersey City does hereby ratify, confirm and accept said Contract No. 326-F, heretofore entered into on the 21st day of September, 1950, by the Honorable John V. Kenny, as Mayor and the Honorable Charles S. Witkowski, as Director of Public Safety, on behalf of the City of Jersey City and the Union Parking Meter Co., Inc., together with the terms, conditions and provisos thereof.

Prior to roll call on the foregoing resolution, Commissioner Witkowski stated: "I have been advised by the Law Department that it is a proper procedure and on advice of the Assistant Corporation Counsel I will vote 'Aye.'"

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Leo R. Fenton, on March 4, 1951, tendered a resignation of his position as Patrolman, in the Jersey City Police Department, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of Leo R. Fenton, as Patrolman, in the Jersey City Police Department be, and the same hereby is, accepted, as of March 4, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, Motorcycles, be and the same is hereby awarded to

Bill Jacobs Motorcycle Co., 501 Hudson Blvd., North Bergen, N. J.

Fourteen (14) Motorcycles. Per each $1,386.10	$19,405.40
Less allowance on Twelve (12) Harley Davidson 1946 Motorcycles. Per each $150	1,800.00
Total delivered cost	$17,605.40

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Safety, Jersey City, New Jersey, Radiotelephone Transmitting and Receiving Equipment and Accessories, be and the same is hereby awarded to:

Motorola, Inc., 738 Irving Terrace, Orange, New Jersey
One (1) 60 Watt central station transmitter and receiver
One (1) Remote control console and desk microphone
One (1) Western Electric handset and hangup box
One (1) Triple Skirt coaxial antenna
200 Ft. ⅞" coaxial cable and fittings
One (1) Dry Air Pump
Two (2) "Handie-Talkie" type portable transmitter and receiver
Ten (10) 30 Watt transmitter and receivers
One (1) Test Meter
One (1) Set of spare transmitter and receiver crystals
One (1) Spare tube kit for central station and control
One (1) Spare tube kit for mobile units
Two (2) Spare vibrators for mobile receivers
Two (2) Instruction manuals and parts list
Total cost, delivered, charges prepaid to 93 Belmont Avenue, Jersey City, New Jersey, within forty-five (45) days following receipt of order $8,013.30

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized, and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans and, as such, are entitled to the benefits of an exemption of five hundred dollars in valuation; and

WHEREAS the said property owners have proved their status to the satisfaction of this Commission and established their right to this exemption; and

WHEREAS the property owners have presented proof of payment for the years mentioned below; therefore, be it

RESOLVED that the taxes for the years and in the amounts set opposite each of their respective names, be, and they are hereby cancelled of record:

Block	Lot	Name and Address	Year	Amt. to Be Cancelled	Bill No.
319	13	Michael P. Hughes, Thomas Degnan, 276 Seventh Street	1950	59.25	3307
565	B2	Frank M. Pastore, Vincent F. Pastore, Nicholas B. Pastore, Michael W. Pastore, Joseph J. Pastore, 439 Baldwin Avenue	1950	73.21	6277
693A	77F-77E	John Cabala, 52-50 Underwood Place	1950	36.61	7690
1876	21	Hyman Presser, 94 Tuers Avenue	1949	34.99	30343A
2050	H	Louis S. Romanski, 21½ Monitor St.	1950	35.61	34869
2071	8	Joseph E. Soltis, 52 Monitor St.	1950	36.61	35288A

2119	1L	Nicholas Mangeri, 129 Factory St.	1950	36.61	35966
2135	23	Paul B. Colandaillo, 42 Center St.	1950	36.61	36051

Cancel and charge 1949 R. E. taxes: 34.99
Cancel and charge 1950 R. E. taxes: 314.51

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below named personal property taxpayers are veterans and, as such, are entitled to the benefit of an exemption of five hundred dollars in valuation; and

WHEREAS the taxpayers have proved their status to the satisfaction of this Commission and established their right to this exemption; therefore, be it

RESOLVED that the personal taxes for the years mentioned below be, and they are hereby cancelled of record in the amounts and for the years set opposite each of their respective names, viz:

Block	Name and Address	Year	Amt. to Be Cancelled	Bill No.
132	Walter Jankowski, 157 Sussex St.	1950	21.96	50405
210	Michael Wiercinski, 161 Fourth St.	1950	26.11	50655
239	Adam Komoroski, 107 Railroad Ave.	1950	1.91	50761
241½	Seymour Abramson, 162 Newark Ave.	1950	36.61	50841
351	Frank J. Clementi, 342 Second St.	1950	36.61	51210
525	Sol S. Ull, 653 Newark Ave.	1950	36.60	51756
525	Morris E. Rosenfeld, 639 Newark Ave.	1950	36.61	51761
591	Jim L. Juett, 607 Summit Ave.	1950	36.61	52091
596	Thomas Berardinelli, 826 Newark Ave.	1950	36.61	52140
786	Benjamin Ginsburg	1949	17.73	52515
	37 Congress Street	1950	36.61	52524
842	William T. Colacurcio	1948	20.70	52723
	3194 Boulevard	1949	20.99	52740
		1950	14.64	52744
849	Harold Solomon, 163 Manhattan Ave.	1950	36.61	52764
857	Edward M. Grabowski	1949	26.35	52791
	3360 Boulevard	1950	36.61	52791
871-2	Harold Hennings	1949	13.99	52828A
	3494 Boulevard	1950	36.61	52826
1268½	Meyer Knapp, 1725 Boulevard	1950	36.61	53034
1312	Seymour Lasker, 529 Ocean Ave.	1950	36.61	53257
1322	Harold F. Donnelly, 513A Ocean Ave.	1950	14.64	53320
1325	Frederick M. Mahnke, 118 Dwight St.	1950	21.96	53337
1326	Charles Scudder, 154 Jackson Ave.	1950	36.61	53339
1331	Frederick G. Newcomb, 115 Dwight St.	1950	14.64	53383
1364	Lawrence O'Brien, John Fanning, 1800 Blvd.	1950	73.21	53566
1463	John J. Murray, 378 Ocean Ave.	1950	36.61	53801
1475	Thomas F. Gallagher, 540 Ocean Ave.	1950	10.98	53857
1748	Francis L. Fekete, 551 West Side Ave.	1950	9.56	54143
1765	Andrew G. Rutolo, 128 Mallory Ave.	1950	36.61	54207
1831	Jacob Granowitz, 753 Montgomery St.	1950	11.46	54625
1832	Sidney Forman, 777 Bergen Ave.	1950	11.46	54645
1840	Vincent F. Esposito, 117 Stuyvesant Ave.	1950	36.61	54717
1846	Harold P. Parisei, 85 Van Reipen St.	1950	21.96	54758

2091	Dominick DiGivia, 360 Johnston Ave.	1946	15.20	55884
		1947	23.18	56410
		1948	20.70	56285

Cancel and charge 1946 personal taxes: 15.20
Cancel and charge 1947 personal taxes: 23.18
Cancel and charge 1948 personal taxes: 41.40
Cancel and charge 1949 personal taxes: 79.06
Cancel and charge 1950 personal taxes: 840.24

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes; and

WHEREAS in Block 385, Adegra Polido of 289 Newark Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $36.61 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 427, Angelo Borgenti of 235 Wayne Street, owes the City of Jersey City personal taxes for the years 1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $21.73 in full settlement of the personal taxes for the years 1949 and 1950; and

WHEREAS in Block 1253, Louis Riccio of 1543 Hudson Boulevard, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hrereby authorized to accept the sum of $109.82 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1271, E. A. Carinal Co. of 398 Danforth Avenue, owes the City of Jersey City personal taxes for the years 1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $3,495.63 in full settlement of the personal taxes for the years 1947-1948 and 1949; and

WHEREAS in Block 1341, Salvatore Cimo of 417a Ocean Avenue, owes the City of Jersey City personal taxes for the years 1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $25.60 in full settlement of the personal taxes for the years 1949 and 1950; and

WHEREAS in Block 1750, Miele's Motor Transportation, Inc., of 16 Marcy Avenue, owes the City of Jersey City personal taxes for the years 1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $42.95 in full settlement of the personal taxes for the years 1949 and 1950; and

WHEREAS in Block 1816, Jacob Berger of 145 Belmont Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $27.79 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 1864, Broadway Sachs of 2856 Boulevard, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $392.01 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 1866, Joseph Ruston of 64 Sip Avenue owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $36.61 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1866, Journal Square Book Store of 34 Concourse owes the City of Jersey City personal taxes for the years 1947 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $218.40 in full settlement of the personal taxes for the years 1947 and 1950; and

WHEREAS in Block 1869, Mark Townsend Jr. and T. Doyle of 921 Bergen Avenue, owe the City of Jersey City personal taxes for the years 1938-1939-1940-1941-1942-1943-1944-1945-1947-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $231.87 in full settlement of the personal taxes for the years 1938-1939-1940-1941-1942-1943-1944-1945-1947-1948-1949 and 1950; and

WHEREAS in Block 1869, Irving Eisenberg of 921 Bergen Avenue owes the City of Jersey City personal taxes for the years 1947-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $86.83 in full settlement of the personal taxes for the years 1947-1948-1949 and 1950; and

WHEREAS in Block 1875, Bergen Square Recreation, of 15-17 Smith Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $267.61 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1875, Terminal Indust. Co. of 880 Bergen Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $36.61 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1884, Louis Ciampa of 165 Academy Street, owes the City of Jersey City personal taxes for the years 1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $55.05 in full settlement of the personal taxes for the years 1949 and 1950; and

WHEREAS in Block 1892, Thomas Santaniello of 642 Montgomery Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $18.71 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1894, Robert Hall Clothes of 87 Vroom Street, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $1,576.02 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1921, Samuel Levy of 149 Monticello Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $168.78 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1958, Modern Food Stores of 414 Bergen Avenue owes the City of Jersey City personal taxes for the years 1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $106.09 in full settlement of the personal taxes for the years 1948-1949 and 1950; and

WHEREAS in Block 1990, Miracle Fruit Stand of 302 Jackson Avenue, owes the

City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $9.56 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 2076, Jos. Soled & Son of 409 Pacific Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $133.81 in full settlement of the personal taxes for the year 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of February, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
527	2C	600-602 Newark Avenue	$2,500.00

And WHEREAS the above property among others was offered for sale on Monday, February 26, 1951 at 10:00 A.M.;

And WHEREAS on application, the sale of the above property was adjourned to March 5, 1951, at 10:00 A.M.;

And WHEREAS in pursuance to said adjournment, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, March 5, 1951, at 10:00 o'clock, local time;

And WHEREAS Leon Gershonowitz and Minnie Gershonowitz, Hotel Plaza, 91 Sip Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand, Five Hundred Dollars ($2,500.00);

NOW, BE IT RESOLVED that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of January, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1416	1E	216-218 Old Bergen Road	$2,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 14, 1949, at 10 A.M. o'clock, local time;

And WHEREAS James F. White and Ermalinda White, 316 Garfield Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Six Thousand Three Hundred Dollars ($6,300.00);

And WHEREAS the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $1,260.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

WHEREAS on the sixth day of February, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, February 26, 1951, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
132	82	132 Morris Street	191 Washington St. Corp. 191 Washington St.	$400
139	97A	168 Steuben Street	Stanley Gozdowski 133 Morgan St.	300
205	25	325 Henderson Street	Alfus Corporation 26 Journal Sq.	350
221	15-16	182-184 13th Street	Roland Realty Co., 246 12th St.	2,800
221	13	178 13th Street	Roland Realty Co., 246 12th St.	1,000
325	28-29-30	269-273 13th Street	John Fusco, 204½ 12th St.	1,700
652	4C	Howell St., west of Duffield Avenue	Bell Realty Development Co., Inc. 591 Summit Avenue	15,000
946	A2	Tonnele Avenue	Tonnele Warehouse Corporation 414 Tonnele Avenue	350

1621	20-21-22A	Halleck Av.-Curtis Av.	Transportation Manufacturing & Equipment Co., Inc. 9th and Burlington St. Kansas City, Mo.	1,500
1747	45-47-49A 51A-46-48	145-149 Roosevelt Ave. 256-258 Lexington Ave.	Marion Bus Transportation Co. 591 Summit Avenue	3,000
1764	29-30	306-308 Virginia Ave.	Joseph Ban, 294 Virginia Ave.	1,000
1789	126-127	258-260 Kearney Ave.	Casper J. Carbone and Salvatore R. Carbone, 189 Wegman Pkwy.	700
1789	128	262 Kearney Ave.	Alfred J. Marshello, 235 Ege Ave.	350
1850	C-11	230 Sip Avenue	Safeway Stores, Inc., 10 Light St., Baltimore, Md.	2,200
1954	30	64 Sackett Street	Nancy Parker, 600 Bramhall Ave.	300
1984	A12	Jackson Avenue	Frances Netter, 21 Cohawney Rd., Scarsdale, N. Y.	500
2081	27-28-29 30-31-32 33-34-35 36	State Street	Paul Max, 157 Jewett Avenue	2,500
2122	10-11-12 13-14	Wayne St. and Cornelison Ave. Academy St.	Frank Dalessio, 233 Bright St.	3,500
2122	22-1A-A	Academy Street 69-75 Academy Street	James Harrington, 246 Summit Ave. and Julius Selger, 665 Summit Avenue	2,500
2122	8	378 Wayne Street	Gladys Bloomberg, 26 Journal Sq.	750

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS on the sixth day of February, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, February 26, 1951 at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
211	14	180 13th Street	Roland Realty Co., 242 12th St.	$3,500
1918	K	59 Jewett Ave.	John B. Frazier, 63 Jewett Ave.	1,350

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the number of personal tax bills for the first half of the year 1951, and the number of real estate tax bills for the first quarter of 1951 is such that the Office of the Tax Collector of the City of Jersey City has not been physically able to transmit said personal and real estate tax bills to the taxpayers affected thereby in time; and as all of such tax bills, both real and personal, having now been transmitted to the taxpayers affected; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the amounts of personal taxes specified by said personal tax bills shall be due on April 6, 1951, and shall be delinquent if not paid on or before said date; and be it

FURTHER RESOLVED that the amounts of real estate taxes specified by said real estate tax bills shall be due on March 6, 1951, and shall be delinquent if not paid on or before said date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there is at the present time litigation open of record in the Superior Court of the Sttae of New Jersey wherein the title and ownership of the property known as Lot 26B in Block 60 on the Official Assessment Map of Jersey City is in dispute, title to the said property being claimed by the City of Jersey City and The Central Railroad Company of New Jersey; and

WHEREAS this litigation is part of and a continuation of certain litigation instituted by the City of Jersey City in 1891 between the City of Jersey City and the American Dock & Improvement Company, predecessors in ownership of The Central Railroad Company of New Jersey, which said suit was an action in ejectment affecting the property now known and designated on the Official Assessment Map of Jersey City, Lot 27 in Block 60. This said ejectment was by the Courts of New Jersey in 1892; and

WHEREAS a subsequent action of ejectment was instituted by the City of Jersey City against The Central Railroad Company of New Jersey and James P. Hall in March of 1907, and a judgment of ejection being entered in 1910 affecting Lot 26A in Block 60; and

WHEREAS the City of Jersey City did in 1911 institute an action of ejectment against The Central Railroad Company of New Jersey, Washburn Brothers, Brooklyn Eastern District Terminal Corporation, and American Dock & Improvement Company, which said suit affected Block 60, Lot 26B. This said suit was tried and a judgment entered in the County Court in favor of the City, but the determination was subsequently reversed by the Court of Errors and Appeals in 1913, 84 New Jersey Law 719. A new action was started in 1922 between the same parties. This suit is now pending in the Courts of this State and has been listed on the court calendars many times; the last known listing was August 6, 1924; and

WHEREAS The Central Railroad Company of New Jersey was placed in the hands of a Trustee by the United States Federal District Court of the State of New Jersey on October 30, 1939, and discharged October 1, 1949; and

WHEREAS this said property being Block 60, Lot 26B is property located upon the Tidewater Basin in the City of Jersey City and is property in which the State of New Jersey may have an interest; and

WHEREAS the City of Jersey City was advised on September 29, 1948 by Walter D. Van Riper, Attorney General of the State of New Jersey in a letter signed for the Attorney General by Robert Peacock, Assistant Attorney General, and approved by Theodore Backus, a Deputy Attorney General, stating that the State of New Jersey had no interest in Block 60, Lot 26B nor had the State any title in the said property; and

WHEREAS The Central Railroad Company of New Jersey as of the present time and for many years past have located on the premises Lot 26B, Block 60, a branch line known as the "Henderson Street Branch," which said branch serves industries located in Jersey City in the area immediately adjacent to and part of Block 60; and

WHEREAS on the property known as Block 60, Lot 26B on the Official Assessment Map of Jersey City there are two tenants of The Central Railroad Company of New Jersey, to wit: Washburn Brothers and the Jersey City Drydock Company, both of which are lessees of the waterfront property located on Lot 26B in Block 60; and

WHEREAS during the years of dispute The Central Railroad Company of New Jersey was the owner of Lots 23A, 24B and 25H, in Block 60 and during the period of years there has been permitted to accumulate upon these properties a vast mound of waste material which now contains approximately about 66,000 cubic yards, which is now a mound of considerable height over the adjacent properties and is detrimental to the entire area and to the use of the property. The said properties, Lots 23A, 24B and 25H in Block 60 were deeded to the City of Jersey City by The Central Railroad Company of New Jersey by deed dated November 1, 1948; and

WHEREAS The Central Railroad Company of New Jersey and the City of Jersey City, through Frank P. McCarthy, as Special Tax Counsel, have had numerous conferences with reference to this litigation; and

WHEREAS The Central Railroad Company of New Jersey has as a result of these conferences offered to settle the said litigation in the following manner:

First, that The Central Railroad Company of New Jersey shall give to the City of Jersey City a bargain and sale deed for all of its right, title and interest in the property known on the Official Assessment Map of Jersey City, Block 60, Lot 26B, reserving therein the right of The Central Railroad Company of New Jersey to relocate its "Henderson Street Branch" on Lot 26B, Block 60 on the rear portion thereof as shown on Plan No. 6479-A-15 of The Central Railroad Company of New Jersey, dated as revised February 19, 1951, a copy of which is annexed hereto and made a part hereof; and

WHEREAS The Central Railroad Company of New Jersey likewise agrees to give notice to their lessees located on Lot 26B, Block 60 to vacate within the shortest period of time permitted under the lease; and

WHEREAS The Central Railroad Company of New Jersey has likewise agreed that The Central Railroad Company of New Jersey shall pay to the City of Jersey City all of the rent that it has collected from the present lessees from October 1, 1949, to date; and

WHEREAS The Central Railroad Company of New Jersey has likewise agreed to level the mound of waste materials located on Lots 23A, 24B and 25H in Block 60 so as to fill such portions of the tidal pond as may be located on the property of Jersey City located in Block 60 and to level the said mound in conformity with the adjacent lands, reserving unto The Central Railroad Company of New Jersey the right to use any of the material necessary in relocating its "Henderson Street Branch"; and

WHEREAS the Corporation Counsel has recommended to the City Commission the acceptance of this offer;

NOW, THEREFORE, BE IT RESOLVED that the proposed settlement recommended by the Corporation Counsel be and the same is hereby approved and the Corporation Counsel be and he is hereby authorized to enter into such stipulation and agreement as may be necessary to dispose of the pending litigation.

By COMMISSIONER MURRAY:

Question on this, Commissioner Spence. Is there being any taxes paid by the railroad on this? How do we get taxes for the property over which they are running?

By COMMISSIONER SPENCE:

That will be their own property. They are moving the tracks.

By COMMISSIONER MURRAY:

Why do they want a permit from us? You don't know about the taxes?

By COMMISSIONER SPENCE:

No, I don't.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent Property	Block	Lot
7988	Henry Klie—30 Cottage Street	588	71
12432	C. D. Nolan Co.—203 Summit Ave.	1906	N1
7183	Harry Shick—268-272 Johnston Avenue	2096	11
12582	Max Silverstein—301 Tenth St.	359	30

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the fourth quarter of the 1950 taxes was paid under date of October 28, 1950 on property known as Block 1436, Lot 11C, 14 Lembeck Ave., Bill No. 22274 in the amount of $64.99; and

WHEREAS the said fourth quarter was again paid under date of November 1, 1950 on said property; and

WHEREAS the Howard Savings Institution presented proof of payment of said last quarter; and

WHEREAS the Howard Savings Institution paid the said fourth quarter on a tax bill submitted to them in error; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Howard Savings Institution in the amount of $64.99, charging same to the 1950 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the first quarter of the 1951 taxes was paid under date of February 1, 1951 on property known as Block 1436, Lot 11E (11C being the correct designation), 14 Lembeck Ave., Bill No. 22304; and

WHEREAS the said first quarter tax on said property was again paid under date of February 5, 1951; and

WHEREAS the payment on February 1, 1951 was made by the Howard Savings Institution on a bill submitted in error to them and in which they have no interest; and

WHEREAS the Howard Savings Institution has presented proof of payment in the amount of $62.23; and

WHEREAS a refund is due because of erroneous payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in the amount of $62.23 in favor of the Howard Savings Institution, charging same to the 1951 R. E. taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS under date of February 23, 1951 the Hudson City Savings Bank paid the first quarter of the 1951 taxes on property known as Block 1876, Lot 1, 82 Tuers Ave., Bill No. 29873; and

WHEREAS said property is owned by the V.F.W. General Wheeler Post No. 62, a veterans' organization, and is entitled to and receives exemption from taxation; and

WHEREAS the said tax bill was presented in error to the said bank; and

WHEREAS the said bank has presented proof of payment; and

WHEREAS a refund is due, because of this erroneous payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Hudson City Savings Bank in the amount of $67.72 charging same to the 1951 R. E. taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS preliminary tax bills for 1951 on the properties listed below were presented in error to the Pepsi Cola Metropolitan Bottling Co., Inc.; and

WHEREAS under date of February 3, 1951 the said company paid the first quarter taxes in the amounts set forth below opposite each property, and

WHEREAS the said company has no interest in these properties and should not have been billed for them; and

WHEREAS a refund is due, because of this erroneous payment; and

WHEREAS the said company has presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Pepsi Cola Metropolitan Bottling Co., Inc., in the total of the amounts set opposite each property:

Block	Lot	Location	Amt of Refund Due	Bill No.
329	22	Coles St.	45.76	3532
	23-24	Coles St.	236.11	3533
	17	Coles St.	56.74	3529
	18-19	Coles St.	91.52	3530
	20-21	292-294 Coles St.	91.52	3531
			521.65	

Charge 1951 R. E. taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the first quarter of 1951 were paid on the properties listed below under date of February 3, 1951 by the Pepsi Cola Metropolitan Bottling Co., Inc.;

WHEREAS the said first quarter taxes on said properties had been previously paid under date of January 29, 1951 by the same company resulting in a duplicate payment of said first quarter; and

WHEREAS the taxpayer has presented proof of duplicate payment; and

WHEREAS a refund is due, because of duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn in favor of the Pepsi Cola Metropolitan Bottling Co., Inc., in the total amount of the items set forth below opposite each property:

Block	Lot	Location	Amt. of Refund Due	Bill No.
329	1	Jersey Avenue	56.74	3516
	2	Jersey Avenue	45.76	3517
	3	Jersey Avenue	45.76	3518
	4	Jersey Avenue	54.91	3519
329	B	Jersey Avenue	223.29	3520
	9	Sixteenth St.	45.76	3521
	10	Sixteenth St.	45.76	3522
	11	Sixteenth St.	45.76	3523
	12	Sixteenth St.	45.76	3524
	13	Sixteenth St.	45.76	3525
	14	Sixteenth St.	45.76	3526
	15	Sixteenth St.	45.76	3527
	16	Sixteenth St.	45.76	3528
	25 to 27	Seventeenth St.	137.27	3534
	A1	Seventeenth St.	91.52	3535
	A2	Seventeenth St.	137.27	3536
			1158.60	

Charge 1951 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1950 have been paid on the below listed properties; and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said property owners in the amounts set opposite each of their respective names:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
352	K	Frank DiPaola, 53 Coles St.	1000	73.21	3870
766	12A	Thomas Adduchio, 198 Webster Ave.	3600	263.56	9495
1856	26A	Orpheum Realty Co., 99 Tonnele Ave.	2300	168.38	29304
				505.15	

Charge same to the 1950 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1950 have been paid on the below listed properties; and

WHEREAS the following named property owners are veterans and, as such, are entitled to the benefit of an exemption of five hundred dollars in valuation; and

WHEREAS the said property owners have proved their status to the satisfaction of this Commission and established their right to this exemption; therefore, be it

RESOLVED that the taxes set forth below for cancellation, be, and they are hereby cancelled of record charging same to the 1950 R. E. taxes; and, be it

FURTHER RESOLVED that warrants be ordered drawn in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Checks Are Drawn	Amt. to Be Cancelled	Amt. to Be Ref.	Bill No.
747	198	Gustav A. Schmidt, 106 Webster Ave.	36.61	36.61	8941
1434	"W15	Frank Piazza, Rocco John Piazza 29 Pearsall Avenue	73.21	73.21	22214
1463	10A	Joseph D. Buonocore, 38 Eastern Pkwy.	....	36.61	22411
1765	79A	George E. DeWan, 297a Virginia Ave.	36.61	36.61	25798
1802	B	George E. Baratta, 2359 Blvd.	36.61	36.61	27269
1836½	20	Thomas D. Scott, 24 Highland Ave.	36.61	36.61	28649A
1844	55A	Edward F. O'Neil, 42 Romaine Ave.	36.61	36.61	28998
				292.87	

Cancel and charge 1950 R. E. Taxes: 256.26.

Charge 1950 R. E. tax overpayments: 292.87.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amount and for the year set opposite each of their respective names, viz:

Block	Lot	To Whom Creck Is Drawn	Year	Red. Val.	Amt. Due	No. Bill
379	E	Bridget Sheeran, 353 Montgomery Street	1944	1500	92.49	4717
1818	25A-26A	The Prudential Ins. Co. of America 107-11 Kensington Ave.				
1819	7	Jamel Holding Co., 37 Kensington Ave.	1950	2000	146.42	27787
					608.87	

Charge 1944 R. E. tax overpayments: 462.45
Charge 1950 R. E. tax overpayments: 146.42

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for 1950 were paid beyond the judgment of the Hudson County Board of Taxation on personal property assessed to Washerette, 398 Grove St., in Block 209, Bill No. 50638; and

WHEREAS the personal property taxpayer has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Samuel S. Shulman (trading as Washerette) in the amount of $45.80, charging same to the 1950 personal tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the fourth quarter of the 1950 taxes was paid under date of July

27, 1950 on property known as Block 1326, Lot 7A, 205 Stegman St., Bill No. 19172 in the amount of $97.48; and

WHEREAS the said fourth quarter tax on said property was again paid under date of December 13, 1950; and

WHEREAS the taxpayer has presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Home Owners' Loan Corp. in the amount of $97.48, charging same to the 1950 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Dominick Louis Borseso, 57 Beacon Avenue, Jersey City, N. J.
James Francis Veale, 510 Grove Street, Jersey City, N. J.
Alfonse Edward Amess, 1205 Summit Avenue, Union City, N. J.
Eugene Barber Pelham, 51 Brookside Avenue, Livingston, N. J.
Henry Richard Skolski, 2 Fourth Street, North Arlington, N. J.
Joseph Robert Singer, 90 Pine Street, Midland Park, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric and Gas Company be and it hereby is authorized and directed to remove, without cost to the city, and to install the following electric lights on various streets in Jersey City, New Jersey:

Remove a 10,000 lumen electric light from:
Pole No. 59,049 at northwest corner of Monticello Avenue and Fairmount Avenue,
Pole No. 59,052 at house No. 255 Fairmount Avenue,
Pole No. 59,053 at house No. 264 Fairmount Avenue,
Pole No. 59,056 at house No. 277 Fairmount Avenue,
Pole No. 59,057 at house No. 280 Fairmount Avenue,
Pole No. 59,060 east of southeast corner Fairmount Avenue and Bergen Avenue.

Install a 6,000 lumen electric light on:
  Pole No. 59,049 at northwest corner of Fairmount Avenue and Monticello Avenue,
  Pole No. 59,051 at house No. 258 Fairmount Avenue,
  Pole No. 59,052 at house No. 255 Fairmount Avenue,
  Pole No. 59,053 at house No. 264 Fairmount Avenue,
  Pole No. 59,054 at house No. 267 Fairmount Avenue,
  Pole No. 59,055 at house No. 276 Fairmount Avenue,
  Pole No. 59,056 at house No. 277 Fairmount Avenue,
  Pole No. 59,057 at house No. 280 Fairmount Avenue,
  Pole No. 59,058 at house No. 285 Fairmount Avenue.
Install two (2) 4,000 lumen electric lights on poles to be erected at numbers 73 and 81 Bentley Avenue.
Install a 4,000 lumen electric light on:
  Second pole (no number) at No. 97 Glenwood Avenue,
  Fourth pole (no number) at 121 Glenwood Avenue,
  Pole No. 63,088 at house No. 7 Magnolia Avenue,
  Pole No. 60,873 at house No. 59 Magnolia Avenue,
in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering to the Department of Public Affairs of the City of Jersey City, New Jersey, for civilian defense activities, Air Raid Sirens, be and the same is hereby awarded to:
Biersach and Niedermeyer Co., 1937 No. Hubbard St., Milwaukee 12, Wisconsin
  Eight (8) Air Raid Sirens. Per each $1,563.00....................................$12,504.00
theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified, being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 4. Contract No. 3168.
Ash Removal, etc. $50,400.00

(s) WILLIAM FLANAGAN,
Deputy Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Mr. Anthony Liguori requesting permission to convert the vacant property located at 101 to 105 Newkirk St. to the use of an Auto Parking Lot, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Mark Trucking Corp. requesting permission to erect one 1,000 gallon gasoline tank, buried underground, and one gasoline pump; both tank and pump to be installed within the property lines of their property located at 15-25 Florence St., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and; therefore, be it

FURTHER RESOLVED that the said use of this gasoline tank and pump be for the sole purpose of servicing their own vehicles and not for public use.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Montgomery and West Side Bus Co., requesting permission to erect two 5,000 gallon gasoline tanks, buried underground, and two gasoline pumps; all to be erected within the property lines of their property located on Danforth Avenue, opposite West Side Avenue and better known as Block 1269, Plot D, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and, therefore, be it

FURTHER RESOLVED that the said use of these gasoline tanks and pumps be for the sole purpose of servicing their own buses and not for public use.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Associated Upholstery Co. requesting permission to erect one 2,000 gallon gasoline tank, buried under the sidewalk, and one gasoline pump to be erected within 18 inches of the outside face of their present building located at 363 Tenth St., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works, and, therefore, be it

FURTHER RESOLVED that the said use of this gasoline tank and pump be for the sole purpose of servicing their own vehicles and not for public use.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS heretofore and on March 7, 1950, resolution was passed by the Board of Commissioners of the City of Jersey City, approving schedule of streets to be improved under State Aid, under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey; and

WHEREAS the schedule attached thereto which set forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on Railroad Avenue and Various Streets in Jersey City, Hudson County, New Jersey, were certified to the State Highway Commissioner.

NOW, THEREFORE, BE IT RESOLVED that the specifications attached hereto be and the same are hereby adopted, and the City Clerk is hereby directed to advertise for proposals in conformity with the specifications on file, subject to the approval of the State Highway Commissioner.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance granting permission to The Central Railroad Company of New Jersey, its successors and assigns, to use and maintain a portion of track on Lot 50G, Block 2145; to use and maintain water lines, underground telephone and electric conduit system already constructed on Lots 50G and 50J, Block 2145; to use, in common with Jersey City and others, a right of way over Lots No. 22J North and So. 22G, Block 2154; to use and maintain water lines, telephone, telegraph and high tension power lines already constructed under and over Lots No. 22J North and So. 22G, Block 2154."

Following the reading of the foregoing ordinance by the City Clerk, the Commissioners discussed the subject ordinance as follows:

By COMMISSIONER MURRAY:

On the ordinance. I would like to ask Mr. Spence if he will submit to a few questions on this. I would like to know, Commissioner, approximately what is the acreage involved in this transaction.

By DEPUTY CITY COLLECTOR WILLIAM BLACK:

The entire acreage is approximately 197 acres in the lands in question. The City of Jersey City has ingress and egress. As to the acreage, taken up by the plans, I have not seen the map.

By COMMISSIONER MURRAY:

The next question is, what is the assessment per acre placed on that property?

By MR. BLACK:

It was formerly assessed for railroad use and is assessed much higher than it will be if it is turned into other use. We had those figures in the Commissioner's office.

By COMMISSIONER MURRAY:

I think it is something like twenty-five thousand dollars per acre. How did Jersey City acquire this property?

By MR. BLACK:

By deed and foreclosure.

By COMMISSIONER MURRAY:

The Central Railroad gave a deed in lieu of foreclosure?

By MR. BLACK:

In lieu of foreclosure. We tried to put it into several sales, but the Courts ordered it out. The Court ordered the property abandoned and the City of Jersey City had a lien, since 1932, for unpaid taxes.

By COMMISSIONER MURRAY:

How much approximately?

By MR. BLACK:

We gave you those figures.

By COMMISSIONER MURRAY:

About $870,000 in back taxes for the land involved now?

By MR. BLACK:

That may be the figure.

By COMMISSIONER MURRAY:

Then in this resolution as I observe, all these easements and privileges covering this 197 acres assessed at $25,000.00 per acre and on which property was owed to the City of Jersey City $870,000.00 when it was deeded over to us by these same people who want to come and get these same privileges and easements for $750.00 per year. In caucus I have opposed this resolution for months and I still oppose it on the same grounds. It is proposed in this resolution to give this railroad which owes the City of Jersey City, the use of all the facilities they need (read from ordinance). All these are necessary for the proper use of the railroad. My objection to this is—this railroad admits that these facilities which we, or this ordinance intends to give them for $750.00 per year on property which was assessed for $25,000.00 per acre, if these are given to the railroad as specified here for $750.00 per year and for a period of twenty years, in my opinion both as Commissioner and lawyer, we will be challenged. It is a very nice explanation from Counsellor McCarthy on this transaction, but it does not get away from the fact that we are giving these privileges for twenty years to a railroad which admits that they are necessary to carry on its business. I don't think we would be so prone to give a small property owner in this city railroad tracks, roadways, telephone lines, etc., as compared to giving to this railroad which can pay its way. You might have heard something where the City could use it. It is right in this ordinance that the City could use it only, if the City Engineer and the railroad engineer could agree that they could use it. All that would be necessary would be to get the engineer to say that they could not carry any extra water. Manufacturers coming in and needing some of those lands, we would be stymied by this ordinance. If it is so necessary for their business, they should pay adequate payment to the City. Formerly it was assessed at $25,000.00 per acre. Multiply that by our tax rate and you will see how much it would bring in. I don't think the compensation of $750.00 per year is anywhere near adequate and to give them the right for twenty years and to bind the City up for twenty years is absolutely a disservice to the people of Jersey City. I move an amendment to this ordinance and make the rental per year $5,000.00 and the privileges be granted for one year with the option for another year, so that we will have control of the facilities. I have stated my proposition on this ordinance. I have gone over very carefully and I now propose the amendment to the resolution.

By COMMISSIONER SPENCE:

I would like to say this. Commissioner, the only purpose this railroad serves——

By COMMISSIONER MURRAY:

I don't want to cut you short, Commissioner, but there is an amendment proposed to the ordinance or resolution.

By COMMISSIONER SPENCE:

I would like to say, in explanation of this lease, that the only purpose this proposed 125 feet of railway is designed for is Jersey City, the Union Towel Supply Company and the pier owned by Jersey City. It is essential for the pier. It is called "Burma Road." The City, however, may relocate this road any time it wants to. The City gets the use of the telephone, telegraph and high tension lines. If we don't move this ordinance, we will have to get permission to go over those lines. With reference to the water lines, our Hydraulic Engineer, after investigation, finds that the water flowing through the pipes is paid for by the Central Railroad. The railroad agrees to maintain the lines and to service any industry there in the future. If the City had to furnish the water lines, it would cost $30,000.00. At least we have that arrangement and it will help the Foundation Company. The Union Towel Company purchased a piece of property and we found that we had encroached on Central Railroad property. We have an offer from the Central Railroad Company that they will clear the title on the property for which the Union Towel paid the City $15,000.00. We feel that, in view of the charges that have been made for other easements, this is a reasonable charge. I could cite that, in 1949, the City of Jersey City granted Colgate-Palmolive-Peet Company an ordinance which is similar to this for an annual fee of $1,028.00. It gives the Colgate Company the right to railroad tracks on Grand Street, bridges on Grand Street, Greene Street, Sussex Street, porches on Hudson Street, tunnel and conduits on Greene Street, vault on Sussex Street and several other privileges. I would point out that the matter in question involves only 125 feet. All these privileges were granted for twenty years at an annual fee of $1,028.00. I think that we are asking a reasonable fee from the Central Railroad.

By COMMISSIONER MURRAY:

Just one big and vital difference is your comparison, and that is that Colgate & Company pays to the City of Jersey City on the property on which these facilities are granted to them, thousands of dollars every year in both real estate taxes and personal taxes and it is not for a thousand some odd dollars they get these privileges. It was necessary for them to run their own business on their own property on which they pay thousands and thousands of dollars in taxes. This property is no longer owned by the Central Railroad Company. These pipes lines, if they supply any of the tenants, they paid. They are our property. They were deeded. It is the property of the City of Jersey City on which these facilities run and are located and we will collect no taxes of any kind. I am not opposed to this because it is the Central Railroad. It is a steal in plain language, giving them this under the ordinance. Unless there is any other question, I request a vote on my amendment. Restricting it to one year and an option for one year and a rental of $5,000.00 per annum.

By THE CITY CLERK:

Subject to the approval of Commissioner Murray that the recollection of the Clerk is correct, in the premises, the Clerk now states, for the record, his understanding of the motion: Section three of the ordinance, as read, be amended to limit the term of ordinance to one year with option, therein to be provided, for renewal of that term for one additional year; with the further provision that, upon completion of the second year, the ordinance will be and become inoperative. As part of that motion, the Clerk is led to understand that Section 6 of the ordinance shall be amended to provide for payment of an annual license in a sum not less than $5,000.00. Terms and conditions of payment to remain the same. The Clerk has no record of the seconding of this motion, Commissioner.

By COMMISSIONER MURRAY:

Mr. Clerk, Mr. Spence seconded it.

By THE CITY CLERK:

On the motion of Commissioner Murray that Section 3, as read, be amended to provide a term of one year with an option of one year renewal; to provide, after completion of the second year, that the ordinance shall be and become inoperative; to provide for and require payment of an annual fee of $5,000.00; moved and has been seconded.

By COMMISSIONER MESSANO:

Was that the considered, fixed fee $750.00? I would be inclined to agree with

Commissioner Murray, but, from my knowledge of the matter, the benefits to be derived would be for the City of Jersey City. If any water lines had to be put in there it would cost the City of Jersey City $30,000.00. The railroad will take care of the railroad lines and conduits. We have promised that we would do everything we could to help industry. The Central Railroad Company is not the same as Colgate Company. I will have to vote "no" on the amendment.

By COMMISSIONER MURRAY:

(Reading from ordinance). I think Commissioner Messano refers to what Commissioner Spence noted. I say, let us deal separately with that particular item. There is no reason why we should go out on the limb for twenty years. As far as getting new ratables and new water lines, I just want to read on page three. (Read from ordinance: "In the event that the respective engineers of the said railroad and said City jointly certify that the condition of the water lines would safely permit the use thereof by the City of Jersey City." If our engineer said the lines could be used for an extra tenant, the railroad engineer could say that is not so.

By COMMISSIONER MESSANO:

Our Hydraulic Engineer says that the water is charged to the Central Railroad Company. He advised that if the City had to put in a water line to serve this part of the City, it would cost thirty thousand dollars. He feels that the twelve inch pipe line is adequate to take care of the needs of that area.

By COMMISSIONER MURRAY:

I think the argument you are trying to use in favor of it, is an argument against it. Why should we give control to the railroad. Why don't we keep them ourselves. Section E on page three clearly puts us at the mercy of the railroad engineers. We cannot blame Mr. Ohland if we give this for twenty years. Why not a more reasonable time? It is our pipe line and if it has a capacity, as Mr. Ohland thinks, to serve more tenants, why put that in the hands of the railroad engineers. I don't see why we give these valuable lines to the railroad or anybody else.

By COMMISSIONER SPENCE:

I would like to point out page five, bottom of the page (read from section five of the ordinance).

By COMMISSIONER MURRAY:

Are they not generous? After we give them the stuff and they want to change to a new location. It is entirely too much for too little and turning it over for too long. I would like a vote on the amendment.

The City Clerk called the roll on the amendment:

By COMMISSIONER MESSANO:

No, on the amendment.

By COMMISSIONER MURRAY:

Aye.

FREE PUBLIC
LIBRARY
JERSEY CITY N. J.

By COMMISSIONER SPENCE:

No.

By COMMISSIONER WITKOWSKI:

I am not only opposed to the amendment, but I am opposed to the body of the ordinance as it now appears, because it gives every evidence of circumventing all payment of taxes. The amount of taxes which would be due to the City according to the assessment would be $359,525.00 per year. After listening to the argument, I am aware of the fact they are not getting all of the 197 acres. Assuming that it is only half of the acreage, that would amount to something like $175,000.00 per year. As Mr. Murray said, a small property owner, we would not permit him to get away with one dollar per year. This is so magnanimous, I think it is too much for too little.

By THE CITY CLERK:

Will the Clerk record your vote "nay" on the amendment?

By COMMISSIONER WITKOWSKI:

I vote "no."

By MAYOR KENNY:

No.

By THE CITY CLERK:

Commissioner Murray's motion to amend is defeated four to one.

Now the Clerk requests authority from the Commission to advertise the second hearing on the ordinance.

By COMMISSIONER WITKOWSKI:

If the railroad owes $870,000.00 to the City of Jersey City and can convey the property to the City of Jersey City in lieu of foreclosure and now we are going to rent them the same tract of land, I don't see how in good conscience, we can vote for execution of this matter. I therefore vote "no."

The City Clerk called the roll on the motion of Commissioner Spence, seconded by Commissioner Messano, authorizing him to advertise the ordinance as required by law.

Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to vacate certain streets and parts of streets in the City of Jersey City as designated on map of the 13th, 14th 15th and 16th Wards of Jersey City, formerly the City of Bergen, Hudson County, N. J., made by the Mayor and Board of Aldermen of the City of Bergen by John P. Culver, City Surveyor, 1870."

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of March, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Amendment to 'An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use a tunnel and conduits under Sussex Street in Jersey City'" (amendment to ordinance adopted May 4, 1948).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of March, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

The City Clerk asked if there was anyone present who desired to address the City Commission.

No response.

Commissioner Messano moved that the meeting stand adjourned and continued to Friday, March 9, 1951, at ten o'clock in the forenoon, in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Spence and carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the sixth day of March, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

Meeting of MARCH 9, 1951

Minutes of a Regular Adjourned Meeting, Board of Commissioners of the City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Friday, March 9, 1951, at 10 o'clock A.M.

The Mayor called the meeting to order at 11 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Board.

BUDGET HEARING

This time and place having been fixed by the Board of Commissioners of the City of Jersey City and public notice advertised as required by law, for the purpose of holding a public hearing on the adoption of the Budget and Tax Resolution for the year 1951 for the City of Jersey City, the City Clerk read the public notice of hearing.

At this point the City Clerk read the following certification:

"It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

WALTER R. DARBY,
Director of Local Govt.,
By Armour S. Hulsart."

The City Clerk asked if there was anyone present who desired to be heard on the subject of adoption or rejection of the budget.

By COMMISSIONER WITKOWSKI:

Mr. Clerk, are you ready to take the vote now?

By THE CITY CLERK:

This is the resolution for adoption of the budget.

By COMMISSIONER WITKOWSKI:

I have something to say before we take the vote on the adoption.

I would like to ask the Director of Revenue and Finance to first state the mathematical formula for arriving at the tax rate so there will be no misunderstanding between my calculations and the calculations as arrived at by the City.

Would you mind telling me, Mr. Director of Revenue and Finance, what the mathematical formula is?

I might state in opening, Mr. Sternkopf and Mr. Director of Finance, that I am a holder of a degree in accounting. I am a graduate accountant and I was an accountant and auditor for a period of years before I became an attorney so that I am speaking here in an intelligent manner of analyzing this budget and I have certain recommendations to make.

I make this announcement in a humble and honest gesture. I just want the formula, Mr. Sternkopf.

By WILLIAM A. STERNKOPF, JR.

The formula is based on an 86 percent tax collection for 1951.

Thereafter ensued a discussion (between Commissioner Witkowski and Mr. Sternkopf), involving technical computations and formulae.

Commissioner Messano moved that the hearing on the subject of adoption or rejection of the budget resolution close.

Seconded by Commissioner Spence and carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

Commissioner Spence moved the adoption of the following budget resolution. Seconded by Commissioner Messano.

The City Clerk read the following budget resolution:

1951
LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1951.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1951.

Certified by me

this 9th day of February, 1951.

James A. Tumulty,
Clerk,
City Hall, Jersey City, N. J.
BErgen 4-3600

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all addditions are correct and that all statements contained herein are in proof.

Certified by me

this 9th day of February, 1951.

William A. Sternkopf, Jr.,
Registered Municipal Accountant,
921 Bergen Avenue, Jersey City, N. J.
JOurnal Square 3-2727

DO NOT USE THESE SPACES

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

Walter R. Darby,
Director of Local Government.
by Armour S. Hulsart.

Dated March 2, 1951.

☐ A check mark in this box indicates that two certified copies of the budget were not filed in this office within three days after its approval. (R.S. 40:2-7.)

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1951.

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the local budget for the year 1951.

BE IT FURTHER RESOLVED that said budget be published in the Jersey Journal and the Jersey Observer in the issue of the 27th day of February, 1951.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 9th day of February, 1951.

A hearing on the budget and tax resolution will be held at City Hall, on the 9th day of March, 1951, at ten A.M. o'clock, at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1951 may be presented by taxpayers or other interested persons.

STATEMENT

(Required by Revised Statutes, Section 40:2-14)

TAXES FOR	1951	Actual 1950 As Shown in Local Municipal Budget For 1951	Actual 1949 For 1950
Local Purposes	$16,279,496.88	$17,001,678.88	$14,324,284.67
Local District Schools (Estimate for 1951)	11,130,878.02	10,513,508.34	10,656,114.94
COUNTY:			
(a) General County (Estimate for 1951)	8,040,085.71	8,040,085.71	8,346,932.42
Totals	$35,450,460.61	$35,555,272.93	$33,327,332.03
State Aid:	RECEIVED AND TO BE RECEIVED (ALLOTTED)		
(a) Road Maintenance and Construction Funds	$ 163,392.00	$ 163,392.00	$ 163,392.00
(b) Relief Funds	....	467,407.48	238,090.46
(c) Highway Lighting Funds	....	2,108.41	2.544.12
(d) Police and Fire Departments	....	188,830.93	177,576.70

EXPLANATORY STATEMENT

SUMMARY OF GENERAL MUNICIPAL BUDGET EXCLUDING REVENUES AND APPROPRIATIONS THEREIN FOR COUNTY, SCHOOL AND SPECIAL DISTRICT TAXES

	Year 1951	Year 1950
1. Total General Appropriations (Item 8(j))	$28,540,939.65	$27,067,949.87
2. Appropriation "Reserve for Uncollected Taxes" (Item 6(h))	4,963,064.48	5,023,190.51
3. Total General Appropriations (Items 1 and 2)	$33,504,004.13	$32,091,140.38
4. Less: Anticipated Revenues (Item 5)	15,279,592.00	13,260,792.00
5. Sub-Total	$18,224,412.13	$18,830,348.38
6. Local District School Tax—Municipal Budget (Item 6(b))	1,944,915.25	1,828,669.50
7. Local Purpose Tax (Item 5 less Item 6)	$16,279,496.88	$17,001,678.88

The Board of Commissioners present herewith the following cash basis budget for the calendar year 1951.

The appropriations in the operating section of the budget aggregate $23,108,883.70 as compared with $21,479,794.50 for the year 1950. This increase of $1,629,089.20 was caused by additional costs in wages and other expenses. In the "salaries and wages" accounts provision has to be made for increments which will accrue to City Employees under the reclassification plan prepared by the State Civil Service Commission and to be adopted by the City, for increments which will accrue to policemen and firemen who have not yet reached their maximum salary; for base pay increase of policemen and firemen; and for needed technical and medical personnel at Medical Center. These provisions account for some $800,000.00 of the total increase of $995,495.20 in salaries and wages for 1951.

The "other expense" accounts amount to $8,136,703.50 as compared with $7,503,109.50 for 1950. This increase was due to the necessity of providing for the sharp upward trend in the price of food, drugs and other materials and supplies.

The increase in the operating section of the budget was more than offset by decreases in those sections of the budget reserved for "Capital Improvements," "Debt Service" and "Deferred Charges" and by increases in anticipated revenues and surplus for 1951.

Furthermore, while the "Local District School Tax—Municipal and School Budgets" increased from $10,513,508.34 in 1950 to $11,130,878.02 in 1951, the amount to be raised for local purposes decreased from $17,001,678.88 in 1950 to $16,279,496.88 in 1951. The increase in one was offset by the decrease in the other.

The 1951 county tax requirements were estimated to be the same as 1950 in the absence of complete county tax figures for 1951.

Based on estimated 1951 valuations of $484,579,131.00, the appended budget will result in a tax rate of $73.16 as compared with a 1950 tax rate of $73.21, per $1,000.00 of assessed valuations. The final rate when struck will vary to the extent of any difference between the current county tax as estimated, and as finally apportioned by the Hudson County Board of Taxation.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1951	ANTICIPATED 1950	REALIZED IN CASH IN 1950
1. SURPLUS REVENUE CASH APPROPRIATED	$ 9,000,000.00	$ 7,500,000.00	$ 7,500,000.00
2. MISCELLANEOUS REVENUES			
Bus Receipts Tax	$ 225,000.00	$ 225,000.00	$ 259,439.52
Hack Licenses	1,000.00	1,000.00	1,220.00
Marriage Licenses	8,000.00	8,000.00	12,003.00
Exhibition Licenses	4,000.00	4,000.00	4,521.00
Trade Licenses and Vendors' Plates	3,000.00	3,000.00	3,972.25
Beverage Licenses	335,000.00	335,000.00	339,510.00
Search Fees	3,000.00	3,000.00	5,592.00
Health Bureau Permits	4,000.00	4,000.00	5,578.25
Combustible Bureau Permits	5,000.00	5,000.00	5,241.50
Building Bureau Permits	10,000.00	10,000.00	16,794.00
Sewer and Street Opening Permits	7,700.00	7,000.00	8,813.13
Receipts from Jersey City Medical Center	2,000,000.00	1,600,000.00	2,220,000.00
Special Privileges	50,000.00	25,000.00	55,926.60
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	20,000.00	20,000.00	22,382.54
Howell Street Dock Wharfage	5,000.00	5,000.00	9,828.80
Pier B Wharfage	33,000.00	33,000.00	40,500.00
Municipal Court Fines	24,500.00	4,400.00	36,475.99
Interest and Costs on Taxes	173,000.00	200,000.00	173,162.81
Franchise Taxes (Current Year)	500,000.00	500,000.00	671,106.75
Gross Receipts Taxes (Current Year)	1,000,000.00	900,000.00	1,142,853.63
State Road Aid—Chapter 62, P.L. 1947 Formula	163,392.00	163,392.00	* 163,392.00
Anticipated Water Utility Surplus	500,000.00	None	....
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Water Department Surplus of Prior Years	None	500,000.00	500,000.00

3. TOTAL MISCELLANEOUS REVENUES	$ 5,079,592.00	$ 4,560,792.00	$ 5,703,313.77
4. (a) RECEIPTS FROM DELINQUENT TAXES	$ 700,000.00	$ 500,000.00	$ 1,604,333.30
4. (b) RECEIPTS FROM TAX TITLE LIENS	500,000.00	700,000.00	780,018.93
5. TOTAL OF ITEMS 1, 2, 3, 4(a) AND 4(b)	$15,279,592.00	$13,260,792.00	$15,587,666.00
6. AMOUNT TO BE RAISED BY TAXATION			
(a) Local Purpose Tax	$16,279,496.88	$17,001,678.88	$ ....
(b) Local District School Tax—Municipal Budget	1,944,915.25	1,828,669.50	....
(c) Local District School Tax—School Budget	9,185,962.77	8,684,838.84	....
(d) County Tax	8,040,085.71	8,040,085.71	....
(e) Sub-Total—Taxes	$35,450,460.61	$35,555,272.93	....
(f) Less Appropriation—Reserve for Uncollected Taxes	4,963,064.48	5,023,190.51	....
(g) Required Collections from Current Taxes (To Support Appropriations)	$30,487,396.13	$30,532,082.42	$32,501,840.24
7. TOTAL OF GENERAL BUDGET REVENUES	$45,766,988.13	$43,792,874.42	....

NOTE: The amounts opposite which an (*) has been placed in the far column to the right represent State Aid for Roads Allotted, and held in cash by the State of New Jersey.

APPROPRIATIONS

		APPROPRIATED				EXPENDED 1950	
	8. GENERAL APPROPRIATIONS	1951	1950	1950 Emergency Resolution	1950 Modified by Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 8,000.00	$ 8,000.00	$	$ 8,000.00	$ 8,000.00	$ ....
2	Deputy Mayor	7,000.00	7,000.00		7,000.00	7,000.00	....
3	Secretary, Stenographers and Other Employees	62,840.00	29,000.00		29,000.00	29,000.00	....
	OTHER EXPENSES						
5	Printing, Stationery and Miscellaneous....	9,500.00	3,500.00		4,000.00	3,980.62	19.38
6	Memorial Day Celebration (R.S. 40:48-5.4)	3,000.00	3,000.00		3,000.00	2,692.00	308.00
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
8	Medical Director	16,666.70	10,000.00		10,000.00	10,000.00	....
9	Officers and Employees	362,325.00	369,423.25		369,423.25	350,403.42	19,019.83
	PROFESSIONAL CARE OF PATIENTS						
10	Nurses and Other Employees	2,433,892.00	1,984,385.75		1,974,385.75	1,878,159.60	96,226.15
	AMBULANCE CORPS						
11	Chauffeurs and Ambulance Drivers......	57,740.00	47,358.25		47,358.25	34,014.05	13,344.20

	HOUSEKEEPING						
12	Matron and Other Employees	903,915.00	857,663.50		857,663.50	810,723.23	46,940.27
	KITCHEN						
13	Chef and Other Employees	441,900.00	398,590.00		398,590.00	389,347.16	9,242.84
	LAUNDRY						
14	Foreman and Other Employees	277,801.85	243,181.85		243,181.85	239,495.88	3,685.97
	POWER HOUSE						
15	Chief Engineer and Other Employees	114,434.40	96,564.00		96,564.00	91,113.41	5,450.59
	HEALTH BUREAU—DIVISION OF CHILD HYGIENE, MOTHERS INSTITUTE AND 12 WELFARE STATIONS						
16	Chief of Division Medical Inspectors, Nurses and Other Employees	115,085.00	118,695.00		118,695.00	106,211.92	12,483.08
	MEDICAL DIVISION						
17	Chief Medical Officer, Inspectors, Nurses and Other Employees	114,740.00	121,263.85		113,563.85	100,960.91	12,602.94
	OTHER EXPENSES						
	ADMINISTRATIVE						
29	Stationery, Printing, Office Supplies and Expenses	136,863.00	134,110.00		134,110.00	126,497.56	7,612.44
	PROFESSIONAL CARE OF PATIENTS						
32	Medical and Surgical Supplies and Expenses	875,492.00	721,150.00		721,150.00	652,070.13	69,079.87
	HOUSEKEEPING						
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	284,500.00	156,020.00		166,020.00	163,883.96	2,136.04

36	DIETARY—FOODS	1,133,067.00	1,020,120.00		1,020,120.00	1,010,384.99	9,735.01
	GENERAL MAINTENANCE AND PLANT OPERATIONS						
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies & Expenses	455,968.00	425,890.00		425,890.00	366,007.16	59,882.84
39	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	80,000.00	80,000.00		80,000.00	80,000.00	....
	HEALTH BUREAU—SANITARY DIVISION SALARIES AND WAGES						
50	Health Officer, Inspectors and Other Employees	164,144.00	161,239.00		161,239.00	151,807.51	9,431.49
51	OTHER EXPENSES	15,000.00	19,437.50		19,437.50	17,986.54	1,450.96
	BUREAU OF MUNICIPAL RELIEF SALARIES AND WAGES						
61	Director of Welfare, Investigators and Other Employees	133,860.00	104,547.50		104,547.50	97,658.91	6,888.59
62	Superintendent, Investigators and Other Employees (Poor Relief)	None	8,112.50		8,102.50	7,666.40	436.10
63	Deputy Welfare Director and Other Employees (Direct Relief)	None	9,000.00		9,000.00	8,132.94	867.06
	OTHER EXPENSES						
66	Printing, Stationery and Other Miscellaneous Items of Maintenance (Poor Relief)	None	750.00		750.00	660.67	89.33
67	Mandatory Contribution for Direct Relief	500,000.00	400,000.00	100,000.00	500,000.00	500,000.00	....
68	Printing, Stationery and Other Miscellaneous Items of Maintenance (Direct Relief)	None	1,250.00		1,260.00	1,242.17	17.83

69	Printing, Stationery and Other Office Expenses	17,400.00	15,360.00		15,360.00	14,991.52	368.48
80	JERSEY CITY DEFENSE COUNCIL			10,000.00	10,000.00	1,556.64	8,443.36
81	SALARIES AND WAGES	4,000.00	None				
82	OTHER EXPENSES	46,000.00	None				
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
110	Chief Engineer and Other Employees	65,610.00	55,116.25		55,116.25	52,270.49	2,845.76
112	OTHER EXPENSES	5,200.00	5,800.00		5,800.00	5,167.22	632.78
	BUREAU OF HEALTH AND SANITATION						
	SALARIES AND WAGES						
	Inspectors and Assistants	None	3,707.25		3,707.25	3,684.00	23.25
	OTHER EXPENSES						
124	Removal of Ashes and Garbage (Contract)	720,000.00	719,000.00		719,000.00	719,000.00	....
125	Printing, Stationery and Supplies	50.00	150.00		150.00	40.00	110.00
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
127	Superintendent and Other Employees	132,423.00	133,509.00		133,509.00	127,662.03	5,846.97
	OTHER EXPENSES						
131	Miscellaneous Expenses	11,900.00	11,900.00		11,900.00	11,330.00	570.00
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
135	Superintendent and Other Employees	573,760.00	544,762.00		544,762.00	512,189.04	32,572.96
137	Snow Removal	25,000.00	25,000.00		25,000.00	7,681.80	17,318.20

	OTHER EXPENSES						
136	Repairs and Other Miscellaneous Items....	50,500.00	50,850.00		62,850.00	50,688.32	12,161.68
138	Snow Removal	40,000.00	40,000.00		40,000.00	8,114.39	31,885.61
	BUREAU OF STREET AND SEWER REPAIRS						
	REPAIRS AND IMPROVEMENTS TO STREETS						
160	SALARIES AND WAGES	320,600.30	315,737.45		315,737.45	306,525.90	9,211.55
	OTHER EXPENSES						
161	Materials and Supplies	57,000.00	60,000.00		60,000.00	51,989.70	8,010.30
162	Repairs to Asphalt Streets	30,000.00	30,000.00		1,000.00	409.00	591.00
163	New Street Signs	5,000.00	10,000.00		10,000.00	9,992.42	7.58
	BUREAU OF MOTOR VEHICLES SALARIES AND WAGES						
170	Garage Superintendent and Other Employees	29,480.00	None		None		None
171	OTHER EXPENSES	25,000.00	4,000.00		21,000.00	9,284.72	11,715.28
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
185	Engineer and Other Employees	50,735.20	55,305.20		55,305.20	47,308.02	7,997.18
186	OTHER EXPENSES	32,800.00	34,400.00		34,400.00	32,969.01	1,430.99
	Total—Dept. of Public Affairs	$10,950,192.45	$ 9,653,849.10	$110,000.00	$ 9,756,649.10	$ 9,217,955.36	$ 538,693.74

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1950	
		1951	1950	1950 Emergency Resolution	1950 Modified by Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
200	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
201	Deputy Director	7,000.00	7,000.00		3,000.00	1,750.02	1,249.98
202	Secretary, Clerk and Other Employees	27,235.00	15,350.00		17,350.00	17,328.55	21.45
	OTHER EXPENSES						
203	Miscellaneous Expenses	59,000.00	91,000.00		91,000.00	54,074.60	36,925.40
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
205	City Collector	6,000.00	6,000.00		6,000.00	6,000.00	....
206	Chief Clerk and Other Employees	130,610.00	129,583.75		129,583.75	127,600.95	1,982.80
207	Pensioned Employees	1,400.00	1,400.00		1,400.00	1,400.00	....
	OTHER EXPENSES						
208	Cost of Tax Billing and Collection	12,000.00	12,000.00		12,000.00	11,654.15	345.85
209	Cost of Levying and Collecting Personal Taxes	2,000.00	3,000.00		3,000.00	936.50	2,063.50
210	Cost of Tax Sale	10,000.00	10,000.00		10,000.00	420.50	9,579.50
211	Rehabilitation of Acquired Properties	10,000.00	10,000.00		10,000.00	9,921.22	78.78

212	Demolition of Buildings	20,000.00	20,000.00	20,000.00	5,821.00	14,179.00
213	Miscellaneous Expenses	9,000.00	None	None	....	....
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU					
	SALARIES AND WAGES					
214	Administrator and Other Employees	37,500.00	43,900.00	33,800.00	23,087.56	10,712.44
	OTHER EXPENSES					
215	Miscellaneous Expenses	20,750.00	12,000.00	14,000.00	12,888.61	1,111.39
216	Cost of Foreclosure of Tax Title Liens	100,000.00	170,000.00	170,000.00	84,287.98	85,712.02
	BUREAU OF TAX ASSESSMENTS					
	SALARIES AND WAGES					
217	Board of Tax Assessors	50,000.00	50,000.00	50,000.00	50,000.00	....
218	Secretary, Executive Clerk and Other Employees	123,360.00	134,875.00	134,875.00	99,823.88	35,051.12
	OTHER EXPENSES					
	Tax Litigation, Real Estate and Personal Property Appraisals	None	100,000.00	100,000.00	90,858.17	9,141.83
219	Real Estate and Personal Property Appraisals	52,000.00	None			
220	Miscellaneous Expenses	8,300.00	None			
	CITY COMPTROLLER'S OFFICE					
	SALARIES AND WAGES					
222	Assistant Comptroller and Other Employees	87,830.00	86,036.25	88,036.25	87,945.26	90.99
	OTHER EXPENSES					
223	Miscellaneous Expenses	12,000.00	None			

	CITY TREASURER'S OFFICE					
	SALARIES AND WAGES					
224	Cashiers and Other Employees	28,920.00	27,750.00	27,750.00	26,042.50	1,707.50
	OTHER EXPENSES					
225	Miscellaneous Expenses	3,500.00	None			
	PURCHASING DEPARTMENT					
	SALARIES AND WAGES					
228	Purchasing Agent	7,500.00	7,500.00	7,500.00	7,500.00	....
229	Purchasing Assts. and Other Employees	27,010.00	27,547.75	28,287.75	28,283.38	4.37
230	OTHER EXPENSES	3,300.00	3,000.00	3,000.00	2,995.05	4.95
	LAW DEPARTMENT					
	SALARIES AND WAGES					
235	Corporation Counsel	12,500.00	12,500.00	12,500.00	12,500.00	....
236	Assistants to Corporation Counsel	60,000.00	56,000.00	60,360.00	60,357.57	2.43
237	Clerks and Other Employees	25,900.00	25,000.00	25,000.00	25,000.00	....
	OTHER EXPENSES	None	6,000.00	6,000.00	5,998.93	1.07
238	Tax Litigation Expenses	78,000.00	None			
239	Miscellaneous Expenses	6,000.00	None			
	LABOR BUREAU					
	SALARIES AND WAGES					
	Employment Examiner and Other Employees	None	450.00	450.00	412.50	37.50
	JITNEY TRAFFIC BUREAU					
	SALARIES AND WAGES					
258	Supervisors, Clerks and Other Employees	42,180.00	32,990.00	35,490.00	35,441.18	48.82
259	OTHER EXPENSES	1,500.00	1,500.00	1,500.00	1,457.87	42.13

	SINKING FUND COMMISSION					
	SALARIES AND WAGES					
261	Secretary	1,000.00	1,000.00	1,000.00	1,000.00	....
	BOARD OF ADJUSTMENT					
	SALARIES AND WAGES					
264	Secretary, Clerks and Investigators	7,120.00	7,500.00	7,000.00	7,000.00	....
265	OTHER EXPENSES	1,800.00	1,400.00	1,900.00	1,281.03	618.97
	DEPARTMENT OF SUPERVISION OF ACCOUNTS					
	SALARIES AND WAGES					
	Examiner of Accounts and Other Employees	None	5,400.00	5,400.00	4,633.36	766.64
	OTHER EXPENSES	None	1,600.00	1,600.00	1,456.55	143.45
	MUNICIPAL EMPLOYEES' PENSION FUND					
	SALARIES AND WAGES					
268	Retirement Fund Supervisor and Other Employees	11,420.00	None	None	None	None
269	Secretary	1,000.00	None	None	None	None
270	OTHER EXPENSES	2,000.00	None	None	None	None
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES					
	SALARIES AND WAGES					
275	Executive Administrator and Other Employees	42,945.00	24,466.25	21,966.25	19,988.58	1,977.67
276	OTHER EXPENSES	18,200.00	30,000.00	28,000.00	5,895.58	22,104.42

	CITY CLERK'S OFFICE					
	SALARIES AND WAGES					
280	City Clerk	7,500.00	7,500.00	7,500.00	7,500.00	....
281	Clerks	101,687.00	101,052.50	101,052.50	88,339.45	12,713.05
283	Primary and General Elections	9,000.00	None	None	None	None
	OTHER EXPENSES					
282	Printing, Stationery and Other Miscellaneous Supplies	28,500.00	26,000.00	30,000.00	28,374.07	1,625.93
284	Primary and General Election Expenses	26,000.00	35,000.00	31,000.00	18,800.12	12,199.88
286	Advertising Ordinances—Board of Commissioners and Signs and Alterations	2,500.00	2,000.00	2,000.00	1,641.17	358.83
	BUILDING INSPECTION BUREAU					
	SALARIES AND WAGES					
300	Superintendent, Inspectors, and Clerks	53,980.00	42,220.00	49,420.00	49,410.65	9.35
	OTHER EXPENSES					
301	Printing, Stationery and Incidentals	3,600.00	2,500.00	2,500.00	2,213.91	286.09
	BUREAU OF ASSESSMENTS					
	SALARIES AND WAGES					
310	Commissioners and Secretary	16,000.00	16,000.00	16,000.00	16,000.00	....
311	OTHER EXPENSES	100.00	100.00	100.00	39.70	60.30
	THE PARKS AND SHADE TREE BUREAU THE BUREAU OF PLAYGROUNDS, THE BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL AND LABOR ACTIVITIES)					
	SALARIES AND WAGES	None	837,281.00	817,281.00	802,180.09	15,100.91

320	Municipal Forester, Tree Trimmers, Laborers and Other Employees of Shade Tree and Park Bureau	567,139.40	None			
	OTHER EXPENSES					
321	Materials and Supplies—Maintenance	189,950.00	234,000.00	252,000.00	248,369.72	3,630.28
322	Veterans' Memorial Bronze Tablets	1,000.00	5,000.00	5,000.00	549.04	4,450.96
	CITY HALL BUILDING BUREAU					
	SALARIES AND WAGES					
330	Custodian, Engineer, Other Employees	150,450.00	143,033.50	143,033.50	134,755.37	8,278.13
331	OTHER EXPENSES	41,950.00	42,140.00	42,140.00	41,448.89	691.11
	BUREAU OF PUBLIC BUILDINGS					
	SALARIES AND WAGES					
340	Inspectors and Other Employees	190,626.35	224,751.40	224,751.40	203,929.06	20,822.34
341	OTHER EXPENSES	75,210.00	24,350.00	32,350.00	31,330.08	1,019.92
	MEDICAL CENTER AND OTHER PARK GROUNDS					
	OTHER EXPENSES					
	Insurance	None	7,500.00	7,500.00	5,084.24	2,415.76
	Repairs and Upkeep of Grounds	None	16,120.00	8,120.00	5,527.80	2,592.20
	PUBLIC LIBRARY BUILDINGS					
	OTHER EXPENSES					
	Insurance	None	960.00	960.00	397.28	562.72
	Repairs	None	200.00	200.00	....	200.00
	PUBLIC WELFARE BUILDINGS					
	OTHER EXPENSES					
	Insurance	None	200.00	200.00		200.00
	Repairs and Maintenance	None	1,100.00	1,100.00	945.75	154.25

	RECORD STORAGE BUILDINGS						
	OTHER EXPENSES	None	5,700.00		5,700.00	5,283.32	416.18
	FIRE DEPARTMENT BUILDINGS						
	OTHER EXPENSES	None	14,150.00		14,150.00	9,993.33	4,156.67
	POLICE DEPARTMENT BUILDINGS						
	OTHER EXPENSES						
	Insurance	None	1,650.00		1,650.00	1,512.61	137.39
	Repairs	None	12,525.00		12,525.00	10,162.42	2,362.58
	REPAIR OF STORM DAMAGE TO CITY HALL BUILDING AND ROOSEVELT STADIUM	None	None	25,000.00	25,000.00	1,227.20	23,772.80
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 2,640,472.75	$ 2,984,282.40	$ 25,000.00	$ 3,009,482.40	$ 2,655,558.80	$ 353,923.60
	MISCELLANEOUS ITEMS (City at Large)						
	OTHER EXPENSES						
290	Municipal Water Service	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
291	Maintenance of Free Public Library (R.S. 40:54-8)	474,368.00	439,855.00		439,855.00	439,855.00	....
292	Jersey City Municipal Pension Comm.	350,000.00	249,000.00		279,000.00	279,000.00	....
293	Municipal Publicity and Advertising	50,000.00	50,000.00		25,000.00	17,491.65	7,508.35
294	Municipal Employees' Insurance Premiums	8,635.50	7,272.00		7,272,00	7,272.00	....

SUB-TOTAL FOR MISCELLANEOUS ITEMS (City at Large)	$ 958,003.50	$ 821,127.00	$	$ 826,127.00	$ 818,618.65	$ 7,508.35
TOTAL—DEPARTMENT OF REVENUE AND FINANCE	$ 3,598,476.25	$ 3,805,409.40	$ 25,000.00	$ 3,835,609.40	$ 3,474,177.45	$ 361,431.95

APPROPRIATIONS

		APPROPRIATED				EXPENDED 1950	
	8. GENERAL APPROPRIATIONS	1951	1950	1950 Emergency Resolution	1950 Modified by Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director ....$	7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
501	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
502	Secretary, Stenographers and Clerks	15,200.00	15,200.00		15,200.00	15,088.73	111.27
505	OTHER EXPENSES	8,000.00	8,000.00		9,500.00	7,729.04	1,770.96
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
510	Chief of Police and Deputies....................	24,670.00	24,670.00		24,670.00	18,000.00	6,670.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen, Other Employees......	3,829,905.00	3,646,636.25		3,646,636.25	3,510,932.14	135,704.11
	OTHER EXPENSES						
525	Police Pensions	670,000.00	660,000.00		660,000.00	638,817.55	21,182.45
526	Fuel, Light and Other Miscellaneous Items of Maintenance	190,000.00	195,000.00		191,500.00	181,944.49	9,555.51
529	New Equipment	None	8,000.00		8,000.00	7,493.55	506.45

	MUNICIPAL COURTS					
	SALARIES AND WAGES					
530	Magistrates	24,000.00	24,000.00		24,000.00	23,977.77	22.23
531	Court Clerks and Other Employees	40,570.00	43,100.00		43,100.00	35,122.17	7,977.83
534	OTHER EXPENSES	4,000.00	2,000.00		4,000.00	3,589.04	410.96
	BUREAU OF WEIGHTS AND MEASURES					
	SALARIES AND WAGES					
550	Superintendent and Assistants	43,480.00	41,954.75		41,954.75	40,703.55	1,251.20
	OTHER EXPENSES					
551	Auto Maintenance, Printing, Stationery	1,000.00	1,000.00		1,000.00	745.38	254.62
	BOARD OF ALCOHOLIC BEVERAGE CONTROL					
	SALARIES AND WAGES					
560	Secretary and Clerk	8,560.00	None		None	....	....
	OTHER EXPENSES					
561	Printing, Stationery and Misc. Expenses	1,500.00	None		None		
562	Refund of Beverage Licenses	1,500.00	3,000.00		3,000.00	110.00	2,890.00
	FIRE DEPARTMENT					
	SALARIES AND WAGES					
600	Commissioner, Chief of Fire Department and Deputies	34,585.00	36,335.00		36,335.00	30,500.00	5,835.00
601	Battalion Chiefs, Fire Captains and Other Employees	2,385,208.00	2,228,608.75		2,228,608.75	2,090,548.49	138,060.26
	OTHER EXPENSES					
615	Fire Pensions	450,000.00	440,000.00		440,000.00	412,985.28	27,014.72
616	Fuel, Light and Other Miscellaneous Items of Maintenance	80,000.00	75,000.00		75,000.00	74,557.91	442.09
617	New Equipment	25,000.00	None		None		

	PARKS AND SHADE TREES BUREAU, BUREAU OF PLAYGROUNDS AND BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)						
	SALARIES AND WAGES						
650	Recreation Superintendent and Other Employees	194,097.00	None		None	None	None
	OTHER EXPENSES						
651	Playgrounds and Recreational Activities	23,000.00	25,000.00		27,000.00	26,772.48	227.52
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 8,068,775.00	$ 7,492,004.75	$	$ 7,494,004.75	$ 7,134,117.57	$ 359,887.18

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED			EXPENDED 1950	
		1951	1950	1950 Modified by Transfers	Paid or Charged	Reserved
	(a) OPERATIONS					
	DEPARTMENT OF PUBLIC WORKS					
	EXECUTIVE OFFICE					
	SALARIES AND WAGES					
700	Director	$ 7,500.00	$ 7,500.00	$ 7,500.00	$ 7,500.00	$ ....
701	Deputy Director	7,000.00	7,000.00	7,000.00	7,000.00	....
702	Secretary and Other Employees	15,000.00	38,075.00	38,075.00	38,001.05	73.95
703	OTHER EXPENSES	3,000.00	3,500.00	3,500.00	3,404.07	95.93
	BUREAU OF STREET LIGHTING					
	SALARIES AND WAGES					
710	Inspector and Utilityman	6,140.00	5,877.50	5,877.50	5,859.10	18.40
	OTHER EXPENSES					
711	Municipal Street Lighting (Contract)	325,000.00	350,000.00	350,000.00	290,558.38	59,441.62
712	Printing, Stationery and Supplies	800.00	1,100.00	1,100.00	563.54	536.46
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 364,440.00	$ 413,052.50	$ 413,052.50	$ 352,886.14	$ 60,166.36

APPROPRIATIONS

		APPROPRIATED				EXPENDED 1950	
	8. GENERAL APPROPRIATIONS	1951	1950	1950 Emergency Resolution	1950 Modified by Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
750	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
751	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
752	Secretary and Other Employees	11,500.00	11,500.00		11,500.00	11,147.14	352.86
753	OTHER EXPENSES	1,500.00	1,000.00		1,000.00	558.63	441.37
	BUREAU OF PUBLIC BATHS						
	SALARIES AND WAGES						
760	Superintendent, Firemen and Other Employees	37,500.00	28,478.75		28,478.75	19,594.42	8,884.33
761	OTHER EXPENSES	12,000.00	10,000.00		10,000.00	7,923.87	2,076.13
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 77,000.00	$ 65,478.75	$	$ 65,478.75	$ 53,724.06	$ 11,754.69

	TOTAL OF 8 (a) ITEMS	$23,058,883.70	$21,429,794.50	$135,000.00	$21,564,794.50	$20,232,860.58	$ 1,331,933.92
800	(b) CONTINGENT—ALL DEPTS.	50,000.00	50,000.00		50,000.00	26,203.91	23,796.09
	SUMMARY OF OPERATIONS AND CONTINGENT APPROPRIATIONS						
	SALARIES AND WAGES	$14,972,180.20	$13,976,685.00	$	$13,940,675.00	$13,212,701.09	$ 727,973.91
	OTHER EXPENSES (INCLUDING CONTINGENT)	8,136,703.50	7,503,109.50	135,000.00	7,674,119.50	7,046,363.40	627,756.10
	TOTAL OPERATIONS	$23,108,883.70	$21,479,794.50	$135,000.00	$21,614,794.50	$20,259,064.49	$ 1,355,730.01

APPROPRIATIONS

8. GENERAL APPROPRIATIONS	APPROPRIATED 1951	1950	1950 Emergency Resolution	1950 Modified by Transfers	EXPENDED 1950 Paid or Charged	Reserved
(i) CAPITAL IMPROVEMENTS						
850 CAPITAL IMPROVEMENT FUND	$ 100,000.00	$ 100,000.00	$	$ 100,000.00	$ 100,000.00	$ ....
852 ROAD CONSTRUCTION OR RECONSTRUCTION WITH STATE AID	182,000.00	182,000.00		182,000.00	182,000.00	....
853 ROAD CONSTRUCTION OR RECONSTRUCTION WITH STATE AID (MUNICIPAL SHARE)	None	5,555.56		5,555.56	....	5,555.56
TOTAL CAPITAL IMPROVEMENTS	$ 282,000.00	$ 287,555.56	$..............	$ 287,555.56	$ 282,000.00	$ 5,555.56
(c) DEBT SERVICE						
(1) MUNICIPAL DEBT SERVICE						
900 Maturing Serial Bonds—General	$ 2,385,000.00	$ 2,389,000.00	$	$ 2,389,000.00	$ 2,389,000.00	$ ....
920 Interest on Bonds—General	648,583.75	742,627.50		742,627.50	742,627.50	....
922 Interest on Bond Anticipation Notes	1,662.50	5,000.00		5,000.00	....	5,000.00
Interest on Prospective Issues	5,000.00	None		None	....	....
TOTAL MUNICIPAL DEBT SERVICE	$ 3,040,246.25	$ 3,136,627.50	$	$ 3,136,627.50	$ 3,131,627.50	$ 5,000.00

	(2) ARTICLE VI SCHOOL DEBT SERVICE						
950	Maturing Serial Bonds—School	$ 503,000.00	$ 433,000.00	$	$ 433,000.00	$ 433,000.00	$ ......
970	Interest on Bonds—School	309,390.75	263,726.25		263,726.25	263,726.25	......
972	Interest on Bond Anticipation Notes—School	25,000.00	25,000.00		25,000.00	......	25,000.00
	TOTAL OF ARTICLE VI SCHOOL DEBT SERVICE	$ 837,390.75	$ 721,726.25	$	$ 721,726.25	$ 696,726.25	$ 25,000.00
	(e) DEFERRED CHARGES AND STATUTORY						
	(1) EXPENDITURES—MUNICIPAL						
	Emergency Authorizations	$ 135,000.00	$ 335,000.00	$	$ 335,000.00	$ 335,000.00	$ ......
	Prior Years Bills:	......	302.81		302.81	302.81	......
	American Cystoscope Makers, Inc., 1948 Supplies	16.78	None		None	......	......
	L. Rubenstein and Sons, Inc., 1948 Supplies	12.90	None		None		
	Eugene E. Peroni, 1948 Services and Supplies	6,500.00	None		None		
	Estate of John T. Rowland, 1935-45 Professional Services	23,364.77	None		None		
	TOTAL OF DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 164,894.45	$ 335,302.81	$	$ 335,302.81	$ 335,302.81	$ ......

(e) DEFERRED CHARGES AND STATUTORY						
(2) EXPENDITURES—LOCAL SCHOOL						
Deficiency in Basic Aid for Local School District	$ 1,107,524.50	$ 1,106,943.25	$	$ 1,106,943.25	$ 1,106,943.25	$ ....
(j) TOTAL GENERAL APPROPRIATIONS AT THIS POINT	$28,540,939.65	$27,067,949.87	$135,000.00	$27,202,949.87	$25,811,664.30	$ 1,391,285.57
Local District School Tax—School Budget (Estimated for 1951)	$ 9,185,962.77	$ 8,684,838.84	$	$ 8,684,838.84	$ 8,684,838.84	$ ....
County Tax (Estimated for 1951)	8,040,085.71	8,040,085.71		8,040,085.71	8,040,085.71	....
TOTAL OF ABOVE TAXES	$17,226,048.48	$16,724,924.55	$	$16,724,924.55	$16,724,924.55	$ ....
9. TOTAL GENERAL APPROPRIATIONS	$45,766,988.13	$43,792,874.42	$135,000.00	$43,927,874.42	$42,536,588.85	$ 1,391,285.57

DEDICATED WATER UTILITY BUDGET

10. DEDICATED REVENUES FROM WATER UTILITY	ANTICIPATED 1951	ANTICIPATED 1950	Realized in Cash in 1950
OPERATING—CASH SURPLUS	$ 500,000.00	$ None	$ ....
METERED CHARGES	2,376,263.32	2,155,180.78	2,467,416.79
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	35,000.00	25,000.00	61,157.64
PENALTIES	7,000.00	7,000.00	14,116.16
TOTALS	$ 2,993,263.32	$ 2,262,180.78	$ 2,617,690.59

11. APPROPRIATIONS FOR WATER UTILITY	APPROPRIATED 1951	APPROPRIATED 1950	APPROPRIATED 1950 Modified by Transfers	EXPENDED 1950 Paid or Charged	EXPENDED 1950 Reserved
OPERATING:	$	$ 1,275,000.00	$ 1,275,000.00	$ 1,218,336.90	$ 56,663.10
Salaries and Wages	1,032,700.00				
Other Expenses	294,300.00				
CAPITAL IMPROVEMENTS:					
Capital Outlay	100,000.00	100,000.00	100,000.00	99,000.00	1,000.00
Capital Improvement Fund	200,000.00	None	None	....	....
DEBT SERVICE:					
Maturing Serial Bonds	349,000.00	349,000.00	349,000.00	349,000.00	....
Interest on Bonds	512,263.32	528,180.78	528,180.78	528,180.78	....
Interest on Prospective Issues	5,000.00	10,000.00	10,000.00	....	10,000.00

SURPLUS (GENERAL BUDGET)	500,000.00	None	....	....	....
TOTALS	$ 2,993,263.32	$ 2,262,180.78	$ 2,262,180.78	$ 2,194,517.68	$ 67,663.10

DEDICATED ASSESSMENT BUDGET

	ANTICIPATED		Realized in Cash in 1950
	1951	1950	
12. DEDICATED REVENUES FROM			
Assessment Cash	$ 6,000.00	$ 6,000.00	$ 6,000.00

	APPROPRIATED		1950 Paid or Charged
	1951	1950	
13. APPROPRIATIONS FOR ASSESSMENT DEBT			
Payment of Bonds	$ 6,000.00	$ 6,000.00	$ 6,000.00

Dedication by Rider—R.S. 40:2-18.1.

"The dedicated revenues anticipated during the year 1951 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grants and motor vehicle fines dedicated to road repairs are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirements."

FOR ADOPTION

Section 2.

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated, of the sums therein set forth as appropriations, and authorization of the amount of (Item 2 below) $16,279,496.88 for local purposes and of (Item 3 below) $11,130,878.02 for school purposes per Article six only (R.S. 18:6-1 et seq.), to be raised by taxation and of (Item 4 below) $.............................. to be added to the certificate of amount to be raised by taxation for local school purposes per Article seven only (R.S. 18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1. GENERAL REVENUES		
Surplus Revenue Appropriated		$ 9,000,000.00
Miscellaneous Revenue Anticipated		5,079,592.00
Receipts from Delinquent Taxes		700,000.00
Receipts from Tax Title Liens (Chap. 60 only)		500,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR LOCAL PURPOSES (ITEM 6 (a))		$16,279,496.88
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN ARTICLE VI, SCHOOL DISTRICTS ONLY:		
Item 6	$9,185,962.77	
Item 6(b), (R.S. 40:2-11.1)	$1,944,915.25	
TOTAL		$11,130,878.02
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN ARTICLE VII SCHOOL DISTRICTS ONLY:		
Item 6(b), R.S. 40:2-11.1)		$
TOTAL REVENUES		$42,689,966.90

5. GENERAL APPROPRIATIONS	
(a) Administration, Operation and Maintenance	$23,058,883.70
(b) Contingent	50,000.00
(i) Capital Improvements	282,000.00
(c) (1) Municipal Debt Service	3,040,246.25
(g) Reserve for Uncollected Taxes Item 6(h) (Include Other Reserves, if any)	4,963,064.48
(e) (1) Deferred Charges and Statutory Expenditures—Municipal	164,894.45
(e) (2) Deferred Charges and Statutory Expenditures—Local District School	1,107,524.50
(c) (2) Article VI School Debt Service	837,390.75
6. SCHOOL APPROPRIATIONS—Article VI Only (R.S. 40:2-20)	9,185,962.77
TOTAL	$42,689,966.90

IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget adopted by resolution of the governing body on the 9th day of March, 1951.

JAMES A. TUMULTY, Jr.,
Clerk.

Certified by me
this 9th day of March, 1951.

The roll being called the foregoing budget resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: Commissioner Witkowski.

The City Clerk read the following resolution:

By COMMISSIONER SPENCE:

WHEREAS the Board of School Estimate of the City of Jersey City, New Jersey, has certified to the Board of Commissioners that the sum of $9,185,962.77 is necessary to be raised by the City of Jersey City for the operation of the public schools of the City of Jersey City, New Jersey, for the school year beginning July 1, 1951; and

WHEREAS the amount of $9,185,962.77 exceeds 1½% of the valuations of the 1950 assessable ratables of the City; and

WHEREAS R.S. 18:6-53 provides that the amount to be raised by the City of Jersey City for local school tax shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body; now, therefore

BE IT RESOLVED that the Board of Commissioners of the City of Jersey City concur and consent to the amount of $9,185,962.77 to be raised by the City for the operation of the public schools for the school year beginning July 1, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

On motion of Commissioner Messano, seconded by Commissioner Spence, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 9th day of March, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

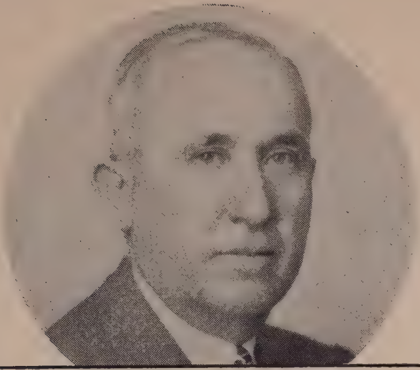
JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

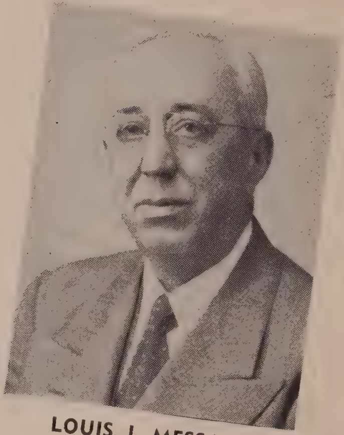


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF MARCH, 1951

Meeting of MARCH 20, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 20, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:46 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for the Resurfacing of Railroad Avenue and various streets in the City of Jersey City (State Aid), the City Clerk read the public notice and called for bids, the following being received:

Three (3) sealed proposals received.

Commissioner Spence moved that the reception of bids close.

Seconded by Commissioner Murray and carried.

Commissioner Murray moved that the bids received be opened and read.

Seconded by Commissioner Spence and carried.

At the direction of the City Clerk, the Chief Clerk opened the bids and read them as follows:

1. A. J. Santaniello, Inc., $161,753.62, with certified check of $20,000.00 and surety company bond.
2. New Jersey Asphalt & Paving Co., $149,971.29, with certified check $16,000.00 and surety company bond.
3. Clinton Asphalt Co., $169,142.12, with certified check $17,000.00 and surety company bond.

Commissioner Messano moved that the bids as read be referred to the City Engineer for study and recommendation.

Seconded by Commissioner Spence and carried.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Amendment to 'An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use a tunnel and conduits under Sussex Street in Jersey City' passed May 4, 1948." (Franchise Ordinance No. K-605),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that the hearing on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

> An Amendment to "An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use a tunnel and conduits under Sussex Street in Jersey City"

WHEREAS after due notice given in accordance with the statutes in such case made and provided, a public hearing has been had on a petition filed by Colgate-Palmolive-Peet Company to amend an ordinance, passed May 4, 1948, entitled:

> "An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use a tunnel and conduits under Sussex Street in Jersey City"

and there being no objection thereto;

NOW, THEREFORE the Board of Commissioners of the City of Jersey City do ordain as follows:

1. That Section 1 of the ordinance aforesaid be and the same hereby is amended to read as follows:

Section 1. Permission is hereby granted to the said Colgate-Palmolive-Peet Company, its successors and assigns, to construct, maintain and use:

(a) A four foot (4′) circular reinforced pipe conduit, the center line of which begins at a point in the northerly line of Sussex Street, said point being distant one hundred and seventy-seven and two tenths feet, more or less, (177.2′ ±) from the corner formed by the intersection of the easterly line of Greene Street and the northerly line of Sussex Street; thence south eighteen dergees (18°) west, a distance of thirty-six feet, more or less (36′ ±) to the center of a concrete manhole to be constructed in Sussex Street; and

(b) A four foot (4′) circular reinforced pipe conduit, the center line of which begins at a point at the center of the above described manhole in Sussex Street; thence south seventy-two degrees (72°) east, a distance of thirty-five feet, more or less (35′ ±) to the center of a concrete manhole in Sussex Street; thence south seventy-two degrees (72°) east, a distance of fifty-eight feet, more or less (58′ ±) to the westerly side of an eight by ten foot (8′ x 10′) concrete manhole; thence from the westerly side of the above mentioned manhole and continuing on the same course south seventy-two degrees (72°) east, a distance of four hundred eleven feet, more or less (411′ ±) to point; thence at a right angle to the above mentioned course south eighteen degrees (18°) west, a distance of twenty-four feet, more or less (24′ ±) to the property line of the property occupied by Colgate-Palmolive-Peet Company located on the southerly side of Sussex Street; and

(c) A four (4) foot circular reinforced concrete pipe conduit, the center line of which begins at point in the northerly line of Sussex Street one hundred twenty-eight feet, more or less (128′ ±) from the westerly line of Hudson Street and running at a right angle to the aforementioned northerly line of Sussex Street, South-18°-West, a distance of twenty-eight feet, more or less (28′ ±) to the northerly side of an eight foot by ten foot (8′ x 10′) concrete manhole; and

(d) A four (4) foot circular reinforced concrete pipe conduit, the center line of which begins at a point in the southerly line of Sussex Street one hundred twenty-six feet, more or less (126′ ±), from the westerly line of Hudson Street and running at a right angle to the aforementioned southerly line of Sussex Street; North-18°-East, a distance of twenty-two feet, more or less (22′ ±) to the southerly side of an eight foot by ten foot (8′ x 10′) concrete manhole hereinbefore mentioned.

The tops of the conduits described in sub-paragraphs (a), (b), (c) and (d) at their highest points shall have a clearance of not less than three feet (3′) beneath the surface of Sussex Street.

2. All other terms, conditions and provisions of the said ordinance enacted on May 4, 1948 as aforesaid, be and the same hereby are continued in full force and effect.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

"An Ordinance to vacate certain streets and parts of streets in the City of Jersey City as designated on map of the 13th, 14th 15th and 16th wards of Jersey City, formerly the City of Bergen, Hudson County, N. J., made by the Mayor and

Board of Aldermen of the City of Bergen by John P. Culver, City Surveyor, 1870" (Franchise Ordinance No. K-606),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that hearing on the final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance to vacate certain streets and parts of streets in the City of Jersey City as designated on map of the 13th, 14th, 15th and 16th Wards of Jersey City, formerly the City of Bergen, Hudson County, N. J., made by the Mayor and Board of Aldermen of the City of Bergen by John P. Culver, City Surveyor, 1870.

WHEREAS the City of Jersey City, a municipal corporation of the State of New Jersey, is the owner of certain lands known and designated as Lots 3 and 4-A in City Block 1639-A and Plot 5-A in City Block 1627, in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS by reason of a public sale held by the City of Jersey City on October 23, 1950, Nat Siegel and Sam Frank submitted the highest bid, and as a result of said bid, contracted to purchase Lots 3 and 4-A in City Block 1639-A from the City of Jersey City; and

WHEREAS as a consequence of another public sale held by the City of Jersey City on January 8, 1951, the aforesaid Nat Siegel and Sam Frank submitted the highest bid, and as a result of said bid, contracted to purchase Plot 5-A in City Block 1627 from the City of Jersey City; and

WHEREAS it appears by a search of the title to the lands aforesaid; that on the Map of the 13th, 14th, 15th and 16th Wards of Jersey City, formerly the City of Bergen, Hudson County, N. J., made by the Mayor and Board of Aldermen of the City of Bergen, by John P. Culver, City Surveyor, 1870, that certain lands and streets were laid out or planned to be recorded without having been formally and actually opened and dedicated; that such lands and streets comprise certain portions of the streets, avenues or roads, designated as 9th, 10th, 11th and 12th Streets, which were also known as Harvey, Stockton, Butler and Rockaway Avenues, respectively; and also portions of Stuyvesant Avenue and of 10th, 11th and 12th Streets and of Howell Street on the aforesaid map; that such portions of streets, avenues or roads lie within the boundaries of the lands contracted for purchase by Nat Siegel and Sam Frank aforesaid and designated as Lots 3 and 4-A in City Block 1639-A and Plot 5-A in City Block 1627; and

WHEREAS it appears that the aforesaid streets, avenues or roads merely represent paper streets since they were never formally accepted or legally adopted by the City of Jersey City in the manner provided by law, and that the said lands have always remained undedicated, unopened, unworked and unused as streets, avenues or roads for public travel from the date of the filing of the Map of James P. Culver in 1870, which filing merely represented an offer of dedication upon which offer the City of Jersey City never took any legal action; and

WHEREAS Chapter 320 of the Laws of 1926, as amended by Chapter 52 of the

Laws of 1927, provides that such streets, avenues or roads or such portions thereof as shall not have been in use for public travel for a period of not less than ten years from the date of the filing of the map representing an offer of dedication shall be and hereby are declared to be vacated without notice and application or other proceedings; and

WHEREAS the said Map of James P. Culver of 1870, has been superseded by the L. D. Fowler Map of 1894, which is a recognized map of the City of Jersey City, and the L. D. Fowler Map has eliminated and does not even mention the streets which are the subject matter of this ordinance; and

WHEREAS it is questionable as to whether the City of Jersey City is in a position to give a good and marketable title to the lands aforesaid without having an ordinance properly adopted and passed vacating all of the streets hereinafter mentioned, and more specifically indicated by the shading of the blueprints, and the portions thereof which is the subject of these proceedings. Such blueprints are hereto annexed and made part hereof.

The Board of Commissioners of the City of Jersey City do ordain:

That the following streets and parts and portions thereof be and the same are herewith vacated:

a. All those portions of 9th, 10th, 11th and 12th Streets, also known as Harvey, Stockton, Butler and Rockaway Avenues, respectively, shown on the Map of the 13th, 14th, 15th and 16th Wards of Jersey City, formerly the City of Bergen, Hudson County, N. J., made by the Mayor and Board of Aldermen of the City of Bergen, by John P. Culver, City Surveyor, 1870, as lie within the boundaries of Lots 3 and 4-A in City Block 1639-A on the Tax Maps of the City of Jersey City; now in use; and

b. All that portion of Stuyvesant Avenue shown on the Map of the 13th, 14th, 15th and 16th Wards of Jersey City, formerly the City of Bergen, Hudson County, N. J., made by the Mayor and Board of Aldermen of the City of Bergen, by John P. Culver, City Surveyor, 1870, as lies within the boundaries of Lot 4-A in City Block 1639-A, on the Tax Maps of the City of Jersey City; now in use; and

c. All those portions of 10th, 11th and 12th Streets and of Howell Street shown on the Map of the 13th, 14th, 15th and 16th Wards of Jersey City, formerly the City of Bergen, Hudson County, N. J., made by the Mayor and Board of Aldermen of the City of Bergen by John P. Culver, City Surveyor, 1870, as lie within Plot 5-A in City Block 1627 on the Tax Maps of the City of Jersey City, now in use.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

PETITIONS AND COMMUNICATIONS

From Corp. Fred C. Hall Post No. 1398, V.F.W., requesting permission to use Mary Benson Field, Merseles and 4th Sts., Jersey City, to hold a carnival.

Received and referred to Commissioner Spence.

OFFICERS COMMUNICATIONS

From Acting Deputy Comptroller J. L. Johnston, submitting statement of Receipts and Disbursements covering the month of February, 1951, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF FEBRUARY, 1951

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 3,822,374.21	
Delinquent Taxes	177,738.87	
Tax Overpayments	118.71	
Special Assessment Interest	27.30	
Tax Title Liens	44,469.91	
Bus Receipts Tax	17,800.30	
Hack Licenses	160.00	
Marriage Licenses	603.00	
Exhibitions Licenses	60.00	
Trade Licenses and Vendors' Plates	188.00	
Beverage Licenses	305.00	
Search Fees	340.00	
Health Bureau Permits	140.75	
Combustible Bureau Permits	317.00	
Building Bureau Permits	835.00	
Sewer and Street Opening Permits	374.00	
Receipts from Jersey City Medical Center	139,000.00	
Special Privileges	3,613.52	
South Cove Rentals	2,950.01	
Howell St. Dock Wharfage	56.46	
Pier B Wharfage	3,375.00	
Municipal Court Fines	3,330.00	
Interest and Costs on Taxes	8,176.69	
Sundry Departments	676.15	
Sales of Tax Title Deep Properties	3,751.42	
Damages to City Property	1,896.00	
1942 and Prior Personal Taxes Written Off	21.19	
Refund of Tax on Gasoline Purchases	583.56	
Abandoned Cars	80.00	
Deposits Advertising Ordinances	10.00	
Restaurant Licenses	25.00	
Health Violations	550.00	
Rentals of Buildings	270.29	
State's Participation—Lighting Route No. 1	156.82	
Painting and Zoning Driveways	72.20	
From Care of Lawns, etc.	301.00	
Barbers Licenses	5.00	
Certified Copies—Marriage Licenses	26.00	
Rooming House Licenses	167.00	
Municipal Searches	14.25	
Rental of City Owned Property	50.00	
Sale of Uniformed Shirts—Police and Fire Depts.	32.50	
Certified Copies of City Ordinances	1.00	
Profit on Sale of Tax Deeds	1,075.00	
Total from Budgetary Operations		$ 4,236,118.11

Reserve of Deposits—Sale of Tax Deeds	44,850.00
Total Receipts	$ 4,280,968.11
Balance—Beginning*	12,852,910.05
	$17,133,878.16

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	4,783.26
Expenses:	
Printing, Stationery and Supplies	2,050.96

MEDICAL CENTER

Salaries:	
Medical Director	833.32
Other Administration	28,727.39
Professional Care of Patients	173,000.38
Ambulance Corps	4,700.88
Housekeeping	71,393.71
Kitchen	35,018.18
Laundry	23,570.87
Power House	7,972.00
Medical Inspectors, Nurses and Other Employees	9,049.95
Chief Medical Officer, Nurses and Other Employees	8,214.80
Expenses:	
Administration	5,150.37
Professional Care of Patients	23,648.72
Housekeeping	8,808.48
Dietary—Foods	73,266.01
General Maintenance and Plant Operation	13,084.98

SANITARY DIVISION

Salaries	12,950.98
Expenses	125.70

BUREAU OF MUNICIPAL RELIEF

Salaries	10,532.82
Expenses:	
Mandatory Contribution for Direct Relief	150,000.00
Printing, Stationery, Office Expense	799.85

JERSEY CITY DEFENSE COUNCIL

Salaries	333.32
Expenses	1,605.53

ENGINEERING BUREAU

Salaries	5,280.90
Expenses	47.04

BUREAU OF HEALTH AND SANITATION

Expenses:	
Removal of Ashes and Garbage	100,800.00
Printing, Stationery and Supplies	24.50

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	10,590.54
Expenses:	
Miscellaneous Supplies	318.18

STREET CLEANING BUREAU

Salaries:	
Superintendent and Other Employees	43,928.47
Expenses:	
Repairs and Other Miscellaneous Items	1,612.58

BUREAU OF STREET AND SEWER REPAIRS

Salaries	25,005.01
Expenses:	
Miscellaneous Supplies and Repairs	1,139.23

BUREAU OF MOTOR VEHICLES

Salaries	2,249.96
Expenses	575.72

BUREAU OF PUBLIC UTILITIES

Salaries	3,512.10

Total for Department of Public Affairs		$ 865,956.67

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,158.32
Expenses:	
Printing, Stationery and Other Expenses	519.99

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	8,314.61
Pensioned Employees	116.66
Expenses:	
Cost of Tax Billing and Collection	43.75
Cost of Levying and Collecting Personal Taxes	213.50

Demolition of Buildings	275.00
Miscellaneous Expenses	139.74

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	3,041.62
Expenses:	
Stationery and Other Office Expense	310.26
Cost of Foreclosure of Title Liens	3,897.21

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	8,143.32
Expenses:	
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	2,535.00

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	6,851.14
Expenses	386.31

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,504.98
Expenses	80.14

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,342.81
Expenses	358.00

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and Other Employees	2,083.32
Expenses for Tax Litigation	5,255.02
Miscellaneous Expense	253.05

JITNEY TRAFFIC BUREAU

Salaries	2,856.81
Expenses	49.90

SINKING FUND COMMISSION

Salaries	83.32

BOARD OF ADJUSTMENT

Salaries	583.32
Expenses	50.00

MUNICIPAL EMPLOYEES PENSION FUND

Salaries:	
Supervisor and Other Employees	241.66
Secretary	83.32

BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING

Salaries	3,015.42
Expenses	361.30

CITY CLERK'S OFFICE

Salaries:	
City Clerk	625.00
Clerks and Other Employees	7,133.16
Expenses:	
Printing, Stationery and Other Misc. Supplies	315.70

BUILDING INSPECTION BUREAU

Salaries	4,137.87
Expenses	125.00

BUREAU OF ASSESSMENTS

Salaries	1,333.28

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL AND LABOR ACTIVITIES)

Salaries	41,701.88
Expenses	3,078.38

CITY HALL BUILDING BUREAU

Salaries	12,507.71
Expenses	1,587.29

BUREAU OF PUBLIC BUILDINGS

Salaries	12,572.89
Expenses	2,632.69

MISCELLANEOUS ITEMS (City at Large)

Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	40,000.00	
Municipal Publicity and Advertising	4,168.73	
Total for Dept. of Revenue and Finance		$ 200,610.02

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Stenographer	1,266.64

Expenses	950.87	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	1,500.00	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	288,054.47	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	7,188.21	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,108.22	
Expenses	194.50	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,250.04	
Expenses	57.75	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	180,675.28	
Expenses:		
Fire Pensions	100,000.00	
Fuel, Light and Other Misc. Items of Maintenance	3,404.58	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	15,501.57	
Expenses	2,027.30	
Total for Department of Public Safety		$ 612,929.35

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Chief Clerk and Other Employees	875.00	
Expenses	150.67	
BUREAU OF STREET LIGHTING		
Salaries	491.66	
Expenses:		
Municipal Street Lighting	24,650.52	
Total for Department of Public Works		$ 27,376.19

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	541.66	
BUREAU OF PUBLIC BATHS		
Salaries	1,616.62	
Expenses	143.00	
Total for Dept. of Parks and Public Property		$ 3,509.60
CONTINGENT ACCOUNT		
Expenses—All Departments		141.68
DEBT SERVICE		
Interest on Bonds—General	$ 19,626.25	
Interest on Bonds and Notes—Schools	21,568.75	
Total Debt Service		$ 41,195.00
Local School Tax	$ 842,419.42	
County Tax	2,010,021.43	
Total for Budgetary Appropriations		$ 4,604,159.36
Refund of Taxes	$ 60.40	
Refund of Miscellaneous Revenues	.76	
Refund of Tax Overpayments	20,559.35	
Reserve of Deposits—Sale of Tax Deeds	42,980.00	
Reserve of Balances of Appropriations—Previous Years	240,554.08	
Contracts Payable 1948	60.00	
Due County	32,469.83	
Total Disbursements	$ 4,940,843.78	
Balance—End*	12,193,034.38	
	$17,133,878.16	

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,134,119.88
Disbursements	$ 10,739.25
Balance—End*	1,123,380.63
	$ 1,134,119.88

BOND AND INTEREST ACCOUNT

Receipts	$ 57,520.00
Balance—Beginning*	502,428.50
	$ 559,948.50
Disbursements:	
General Bonds Retired	$ 337,000.00
School Bonds Retired	4,000.00
Interest on General Bonds	30,837.50
Interest on School Bonds	6,097.50
Interest on Water Bonds	20,171.75
Total Disbursements	$ 398,106.75
Balance—End*	161,841.75
	$ 559,948.50

TRUST ACCOUNT

Receipts:	
Live Poultry Licenses	$ 11.00
Installment Payment of Assessments	172.70
Dog Licenses	1,696.25
Total Receipts	$ 1,879.95
Balance—Beginning*	23,482.40
	$ 25,362.35
Disbursements:	
Solid Fuel Licenses	$ 671.00
Dog Licenses	160.50
Live Poultry Licenses	26.00
Total Disbursements	$ 857.50
Balance—End*	24,504.85
	$ 25,362.35

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue Control	$ 150,199.25
Surplus Revenue	3,154.02
Total Receipts	$ 153,353.27
Balance—Beginning*	89,208.78
	$ 242,562.05
Disbursements:	
Emergency Relief Commitments	$ 15,702.10

Balance—End*	226,859.95
	$ 242,562.05

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 36,464.35
Disbursements:	
Improvement Authorizations	$ 12,767.99
Balance—End*	23,696.36
	$ 36,464.35

*After deducting outstanding warrants and unpaid vouchers.

Receipts:	
Accounts Receivable—Consumers	$ 217,244.00
Accounts Receivable—Water Title Liens	50.82
Accounts Receivable—Misc.	1,055.39
Tap Permits	120.00
Interest	549.49
Building and Hose Permits	64.00
Total Receipts	$ 219,083.70
Balance—Beginning*	1,470,678.47
	$ 1,689,762.17
Disbursements:	
Materials and Supplies	$ 24,599.90
Water Refunds	17.55
Interest	16,325.00
Collecting System—Labor	4,166.59
Collecting System—Other Expenses	12,497.04
Purification System—Labor	3,303.26
Purification System—Expense	4,268.55
Repairs to Collecting Reservoirs	204.00
General Station—Labor	592.57
Distribution System—Labor	2,711.18
Consumers Installation Expense	250.00
Distribution Mains and Accessories	35,204.28
Repairs—Consumers' Meters	4,745.99
Commercial Office Expense	9,263.35
Salaries—General Office	973.65
Insurance	748.38
Revenue from Tap Permits	85.50
Transportation Expense	15,422.59
Taxes	27,282.05
Undistributed Adjustments	308.77
Total Disbursements	$ 162,970.20

Balance—End*	1,526,791.97
	$ 1,689,762.17

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 545,087.50
Disbursements	$ 15,245.00
Balance—End*	529,842.50
	$ 545,087.50

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list in the sum of Thirty Thousand Six Hundred Twenty-five ($30,625.00) Dollars for one bill for payment by the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

$30,625.00	Union Parking Meter Co., Inc., parking meters

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth on the attached list in the aggregate sum of Six Thousand Seven Hundred and Ninety-one Dollars and Sixty-three Cents ($6,791.63) for forty-two (42) bills and claims due for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

1950	
$ 26.00	Joseph Cabala, repairs
33.51	Alco Hardware and Tool Co., supplies
1951	
10.00	Anthony Rucki, cushions
14.58	Esso Standard Oil Company, naphtha
75.00	Ohio Chemical and Surgical Equipment Co., CO2 mix
24.56	L. Rubenstein and Sons, Inc., paints
78.78	Anderson Simons Corporation, lumber
35.33	Alco Hardware and Tool Co., paint, etc.
466.15	Atlas Electric Supply Co., Inc., fixtures

39.75	Cirone's Battery and Ignition Service, splicing sleeves
67.20	A. Brauer and Sons Coal Co., fuel oil
14.25	Keely Battery and Ignition Service, repairs
11.46	General Baking Company, bread
53.29	Hudson Commission Co., groceries
50.00	United Chemical & Exterminating Co., exterminating
98.00	Soney and Sage Co., law books
60.00	Edward Hayes, horseshoeing
60.00	Edward Hayes, horseshoeing
60.00	Richard Stanton, horseshoeing
60.00	Richard Stanton, horseshoeing
1,410.71	Cities Service Oil Co., gasoline
423.00	Union Printing Company, printing
68.50	Union Printing Company, printing
319.55	Union Printing Company, printing
12.00	Union Printing Company, printing
330.00	Union Printing Company, printing
168.00	Gillis Supply Company, carbon paper
161.30	Union Printing Company, printing
67.50	Union Printing Company, printing
144.00	Union Printing Company, printing
634.56	James L. McNamara, reimbursement
87.00	Edward Noonan, messenger service
75.00	Thomas Dunn, messenger service
102.00	John J. Cahill, messenger service
102.00	Olin Miller, messenger service
192.00	Austin Conley, messenger service
144.00	Patrick Sheehy, messenger service
138.00	Joseph Foley, messenger service
93.00	James Carey, messenger service
473.25	James L. McNamara, pressing uniforms
8.40	Frieda H. Lipschitz, transcript
300.00	Union Printing Company, postage stamps

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,860.63 for 34 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

$ 46.00	Fire Prevention Service
127.03	Cirone's Battery & Ignition Service
47.70	Square Electric Supply & Fixture Corp.
139.20	A. Brauer & Sons Coal Co.
92.16	Atlas Electric Co.
67.20	A. Brauer & Sons Coal Co.
115.20	A. Brauer & Sons Coal Co.
715.59	Public Service Electric & Gas Co.
58.50	Jersey Blue Print Co.
16.00	United States Rubber Co.

7.75	John Weber & Son
43.50	A. Rucki
35.82	Alco Hardware & Tool Co.
5.00	Gladstone's
5.13	H. C. Anderson Mimeograph Corp.
115.20	A. Brauer & Sons Coal Co.
127.87	A. Brauer & Sons Coal Co.
1.75	John Weber & Son
185.15	Joseph Cabala
15.41	Anderson Simons Corp.
6.72	Alco Hardware & Tool Co.
900.62	H. Katz
76.80	A. Brauer & Sons Coal Co.
697.58	Public Service Electric & Gas Co.
288.00	A. Brauer & Sons Coal Co.
86.30	A. Brauer & Sons Coal Co.
95.04	A. Brauer & Sons Coal Co.
13.00	Anthony Rucki
406.25	Mongiello Bros. Coal Corp.
650.00	Mongiello Bros. Coal Corp.
18.00	Leroux Typewriter Service
633.41	Cities Service Oil Co.

N.C. VOUCHERS

10.40	Charles Weinacht Stationery Co., Inc.
11.35	Charles Weinacht Stationery Co., Inc.

1950 ACCOUNT

567.30	Vestal, Inc.
5.75	John Weber & Son
288.75	The Marbelite Co., Inc.
3.00	John Weber & Son

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $314.56 for eight (8) bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1951 Account

$16.90	J. J. Scanlon, newspapers
14.95	J. J. Scanlon, newspapers
36.50	Charles Kilmurray, N. J. Motor Vehicle, 2 sets of licenses
19.50	Charles Kilmurray, N. J. Motor Vehicle, 1 set of licenses
2.60	Union Supply (Towels), 7 hand towels weekly
61.75	Charles Resch, cleaning powder
83.79	Public Service, services
78.57	Public Service, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $427,233.26 for 112 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 80.00	Charles Escher, services
150.00	Harry Lundquist, services
32.00	Uneeda Floor Service, services
24.10	New Jersey Bell Telephone Co., services
9.45	H. C. Anderson Mimeograph Corp., supplies
5.00	Association of Municipal Assessors of N. J., dues
21.25	Triple Cee Supply Co., supplies
18.10	Great Bear Spring Co., services
15.25	Plaza Towel Service, services
7.50	Marchant Calculating Machine Co., services
4.50	Western Union Telegraph Co., services
190.35	Jersey Blue Print Co., supplies
40.25	N. J. Bell Telephone Co., services
3.60	The Jersey Journal, supplies
50.00	Legislative Daily Record, supplies
7.50	William Press, Inc., supplies
12.00	Uneeda Floor Service, services
365.00	Office Machines & Equipment Corp., supplies
8.75	Union Printing Co., supplies
3.20	J. W. Harrison, supplies
25.00	Dobke Typewriter Exchange, services
15.00	Joseph P. Casey Realty Co., commission
5.00	Lawrence J. Golden, services
50.00	Lawrence J. Golden, services
75.00	C. D. Nolan & Co., commission
36.25	Ben Schlossberg, Inc., commission
50.00	Geo. J. Wolf Realty Co., commission
4.50	Jersey City Typewriter Co., services
4.90	Great Bear Spring Co., rental
7.00	Union Towel Supply Division, services
7.00	Union Towel Supply Division, services
15.00	New Jersey Bell Telephone Co., services
50.00	Frank Munzy, commission
210.00	Verga Realty Co., commission
25.00	Thomas Marshello, rental
32.50	Charles Weinacht Stationery Co., Inc., supplies
6.15	Union Towel Supply Division, services
32.04	Office Machines & Equipment Corp., services
6.10	Union Towel Supply Division, services
20.10	Jersey City Stationers Corp., supplies
74.25	Scott Printing Co., supplies
31.00	Scott Printing Co., supplies
21.75	Union Towel Supply Division, services

11.50	Great Bear Spring Co., rental
5.00	Plaza Towel Service, services
5.00	Plaza Towel Service, services
4.90	Great Bear Spring Co., rental
4.10	Great Bear Spring Co., rental
6.00	Soney & Sage Co., subscription
3.50	Dobke Typewriter Exchange, services
3.00	Jersey City Typewriter Co., services
7.50	Gladstone Bros., services
50.00	M. J. Kelleher Co., commission
30.80	Addressograph Multigraph Corp., services
4.00	Plaza Towel Service, services
2.40	Union Towel Supply Division, services
4.10	Union Towel Supply Division, services
4.10	Great Bear Spring Co., rental
5.08	Monroe Calculating Machine Co., Inc., services
4.10	Great Bear Spring Co., rental
5.65	Great Bear Spring Co., rental
330.00	Terminal Printing & Publishing Co., supplies
69.62	Burroughs Adding Machine Co., services
15.00	George E. Cutley, Jr., services
40.00	Eugene J. Esposito, commission
2.48	Charles Jones, Inc., services
160.00	Roe Realty Company, commission
40.00	Norman Tepe, services
6.25	Fred Fagan, expenses
250.00	Horace G. Davis, services
200.00	Luke Loughlin & Co., services
187.50	James J. Coghlan, services
120.00	William Coleman, services
200.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
4.80	Jacob J. Singer, reimbursement
7.00	David R. Smith, expenses
67.50	William S. Coloe, services
45,000.00	Trustees Free Public Library, a/c 1951 Budg. Apprn.
250,000.00	Municipal Employees Pension Commission, bal. 1951 Budg. Apprn.
100,000.00	Firemen's and Policemen's Pension Fund, a/c 1951 Budg. Apprn.
187.50	Herman Brandes, services
100.00	Herman Brandes, expenses
250.00	Horace G. Davis, services
220.00	Abraham Lightdale, services
5.00	Davis Studios, supplies
18.00	The Kiplinger Washington Agency, supplies
24.00	Joseph F. Barry, expenses
24.00	Patrick O'Brien, expenses
115.79	J. L. Johnston, reimbursement
200.00	David R. Smith, services
312.50	Frank J. McLaughlin, services
312.50	John J. Mantell, services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services

23,345.00	Mary Rowland and The Trust Company of New Jersey, Executors under the last Will and Testament of John T. Rowland, Deceased, settlement-services
5.00	The Appraisal Journal, subscription
12.62	H. C. Anderson Mimeograph Corp., supplies
22.65	N. J. Bell Telephone Co., services
34.80	Jersey City Stationers Corp., supplies
25.00	Geo. J. Wolf Realty Co., commission
50.00	Clara Wilkinson, deed
50.00	Hudson County National Bank, release of judgment
100.00	John Hannan, deed
264.71	John J. Langan, services
492.50	Scott Printing Co., supplies
107.80	The Bond Buyer, advertisement
300.00	Postmaster, services
100.00	Clare H. Kelly, services

By COMMISSIONER WITKOWSKI:

I see that Mr. Glasser was on this resolution for $800 and on the resolution at the last meeting for a similar sum of money. Is that right, Mr. Director of Revenue and Finance?

By COMMISSIONER SPENCE:

That is right.

By COMMISSIONER WITKOWSKI:

So that he received $800 by virtue of the last meeting resolution, and $800 by virtue of this resolution. What services has he rendered to warrant the payment of $1600 for the last two weeks?

By COMMISSIONER SPENCE:

The last time must have been for the month before. I think it is $800 a month.

By COMMISSIONER WITKOWSKI:

He gets $800 a month? Is the Corporation Counsel here? I would like to ask the Corporation Counsel a question (whereupon the Corporation Counsel presented himself before the Commission).

By COMMISSIONER WITKOWSKI:

Mr. Corporation Counsel, what service has Mr. Glasser rendered to the City?

By CORPORATION COUNSEL (John B. Graf):

Mr. Glasser has been doing all preparation and research work in the compilation of ordinances and research work in all appellate work that we had in the code department since he has been hired. He is preparing the code. And he is helping us to prepare the code, and also all codes, the building code and plumbing code, and so forth.

By COMMISSIONER WITKOWSKI:

You have a capable legal staff, do you not?

By CORPORATION COUNSEL:

I assume so.

By COMMISSIONER WITKOWSKI:

Why don't you give them some of these services to render?

By CORPORATION COUNSEL:

They are assisting; he is assisting them.

By COMMISSIONER WITKOWSKI:

Is Mr. Glasser a member of the Bar of the State of New Jersey?

By CORPORATION COUNSEL:

No, sir.

By COMMISSIONER WITKOWSKI:

And you knew at the time you hired him, you knew that to be a fact, that he was not a member of the Bar of New Jersey?

By CORPORATION COUNSEL:

We hired him as a consultant, not as a lawyer, to do research work, to do research work.

By COMMISSIONER WITKOWSKI:

Does he live in Jersey City?

By CORPORATION COUNSEL:

He lives in the City of New York. He teaches in Rutgers University, Newark.

By COMMISSIONER WITKOWSKI:

By what authority do you hire Mr. Glasser?

By CORPORATION COUNSEL:

My general authority as Corporation lawyer, the right to retain anyone whom it is necessary to assist us in the preparation of any matters that we have before us.

By COMMISSIONER WITKOWSKI:

You drew the ordinance creating the Law Department?

By CORPORATION COUNSEL:

Well, I helped to prepare it.

By COMMISSIONER WITKOWSKI:

You are acquainted with that ordinance, are you not?

By CORPORATION COUNSEL:

I believe so.

By COMMISSIONER WITKOWSKI:

And you, by virtue of this ordinance, hired Mr. Glasser, did you not?

By CORPORATION COUNSEL:

That is right, by virtue of the power vested in me as Corporation lawyer, I hired him, by and with the consent of the Director who had charge of the Department.

By COMMISSIONER WITKOWSKI:

Mr. Corporation Counsel, while I am looking for the ordinance at the meeting of October 18, 1949, my recollection of the ordinance reads something like "you may hire from time to time such clerk or clerks, or attorneys, you deem necessary, with the approval and concurrence of the Commission", is that not so?

By CORPORATION COUNSEL:

The wording of the ordinance is not fresh in my mind. But, I assume that is what it says.

By COMMISSIONER WITKOWSKI:

So, therefore, you are required to obtain the approval and concurrence of the Commission, are you not?

By CORPORATION COUNSEL:

No. I believe that as far as that is concerned, all I need is the approval of the Director of the Department to whom the work is allocated.

By COMMISSIONER WITKOWSKI:

Will you get that ordinance, pleace, Mr. Corporation Counsel?

By CORPORATION COUNSEL:

Was that ordinance passed October, 1949, or October, 1950?

By CORPORATION COUNSEL:

Sir?
(Whereupon the Reporter read the pertinent question.)

By COMMISSIONER WITKOWSKI:

All right.

By CORPORATION COUNSEL:

Well, I couldn't say offhand. I believe it was in 1949.

By COMMISSIONER WITKOWSKI:

You sent for the ordinance, have you not?

By CORPORATION COUNSEL:

I certainly have, that is right. If I knew you wanted to discuss it, and would have let me know in advance, I would have had it here.

By COMMISSIONER MURRAY:

John, is Mr. Glasser a member of the Bar of the State of the Union?

By CORPORATION COUNSEL:

Yes, he is a member of the Bar of the District of Columbia, I believe, probably the District of Columbia, anyway. He is not being retained as a lawyer in any event. He is being retained in a general sense, general character sense as a research man. He is not preparing; he is taking the books, and we in turn compile it. He digs up the data for us.

By COMMISSIONER MURRAY:

How did he come to be brought to your attention as having qualifications for that?

By CORPORATION COUNSEL:

The Rutgers Law Review, an article on municipal matters, a couple of years ago, and I was very much impressed. And I sent for him. And I had quite a discussion with him. And I thought that pertaining to litigation, which was before the Court on the status of the former members of the Law Department, that he would be a most useful man to us since we were short, shorthanded. And he proved to me to be very useful since that time. I am not certain at this moment that the ordinance was passed in 1949 or 1950.

By COMMISSIONER WITKOWSKI:

Mr. Corporation Counsel, I refer you to Section 8 of the ordinance passed at the meeting of October 18, 1949, which reads as follows: "Section 8: The Corporation Counsel is authorized, with the consent of the governing body, to employ such additional counsel to aid in the trial or argument of such causes or proceedings of importance in which the City may be a party or be interested, as he may deem necessary." Are you acquainted with that section?

By CORPORATION COUNSEL:

Well, I was.

By COMMISSIONER WITKOWSKI:

Under that section then, did you obtain the consent of the governing body?

By CORPORATION COUNSEL:

I wouldn't say that I retained him under that section. There must be some other section under which gives me permission to retain general clerical help.

By COMMISSIONER WITKOWSKI:

That's what I want to find out, under what authority do you retain Mr. Glasser? And that goes for Mr. Mortimer Neuman as well.

By CORPORATION COUNSEL:

That clause you just read would give me the power to retain Mr. Neuman.

By COMMISSIONER WITKOWSKI:

With the consent of the governing body.

By CORPORATION COUNSEL:

I assume that that part of the governing body that had the department allocated to it would be sufficient.

By COMMISSIONER WITKOWSKI:

That is your interpretation?

By CORPORATION COUNSEL:

That is right.

By COMMISSIONER WITKOWSKI:

You say that that is your interpretation. And you recall, do you recall, Mr. Corporation Counsel, when you first drafted this ordinance that Commissioner Murray and I both insisted upon reading the ordinance, that you include in those sections, where you were given the right to hire anyone, that it be done only by the approval and concurrence of the Commission. Do you recall that?

By CORPORATION COUNSEL:

I remember that you insisted that it be by and with the consent of the Commission.

By COMMISSIONER WITKOWSKI:

And upon my insistence you inserted that in the ordinance. Is that true?

By CORPORATION COUNSEL:

I wouldn't say that it was your insistence. Maybe after listening to you and Commissioner Murray, I possibly agreed that it should be in there.

By COMMISSIONER WITKOWSKI:

Do you recall writing that in there?

By CORPORATION COUNSEL:

I would put nothing in there because of anybody's insistence. That was no insistence. We had general discussion on it. Mr. Murray was the one that said it should be done by and with the consent of the Commission.

By COMMISSIONER WITKOWSKI:

So, it was upon the insistence then of Commissioner Murray?

By CORPORATION COUNSEL:

At the suggestion of Commissioner Murray.

By COMMISSIONER WITKOWSKI:

Suggestion?

By CORPORATION COUNSEL:

Yes, sir, and you.

By COMMISSIONER WITKOWSKI:

And you wrote it in ink, did you not?

By CORPORATION COUNSEL:

I don't remember.

By COMMISSIONER WITKOWSKI:

So, therefore, if you do recall the conversation along those lines, that would remove any doubt as to whether or not you had sole authority, or with the authority of one of the Commissioners on this Commission to hire anyne, isn't that true?

By CORPORATION COUNSEL:

No, I will say this, I still say this: I never intended or expected to have sole authority. I didn't assume it. I hired this man in a clerical capacity, and the other man as an atttorney after consulting with Commissioner Spence to whom that department was allocated. And having received his consent, I hired these men.

By COMMISSIONER WITKOWSKI:

Do you recall also, Mr. Corporation Counsel, at the time that this discussion came up, that when those words did not appear—that is, the words I refer to—with the approval and consent of the Commission, that you at that time said that you wouldn't think of hiring anyone unless it had the approval of the Commission. Is that true?

By CORPORATION COUNSEL:

Now, my recollection doesn't altogether coincide with yours, Mr. Commissioner, and I do not want to be bound by what your recollection is.

My recollection is that when the suggestion was made that the words "by" and "with" should be added into the section, the Commission finding no objection, I readily drafted that part with the words "by" and "with," and put it in there. But, I still insist that the Department having been allocated to Director Spence, that help in the Law Department could be hired by me, by and with the consent of Commissioner Spence, or whatever Commissioner might be in charge of the Department.

By COMMISSIONER WITKOWSKI:

Then you would say you interpret Section 8, as meaning that all you need is the consent of one of the Commissioners?

By CORPORATION COUNSEL:

That part of the Commission that has the allocation of the Department.

By COMMISSIONER WITKOWSKI:

May I hire an attorney?

By CORPORATION COUNSEL:

No, you can't.

By COMMISSIONER WITKOWSKI:

May I hire an attorney upon my approval or my recommendation?

By CORPORATION COUNSEL:

No, because the Department is not allocated to you. You have no power to hire an attorney.

By COMMISSIONER WITKOWSKI:

But, you do have the power to hire an attorney with the consent of the Director of Revenue and Finance. Is that true?

By CORPORATION COUNSEL:

I would say so. I don't know whether it is true, but that is my opinion.

By COMMISSIONER WITKOWSKI:

But, in my case you wouldn't do that?

By CORPORATION COUNSEL:

No, sir, I would not.

By COMMISSIONER WITKOWSKI:

That is all.

By COMMISSIONER MURRAY:

Now, did I understand you to say that you thought that if the Commissioner said you should hire an attorney, keeping this ordinance in mind, John, that you could then go ahead and hire an attorney without the consent of this Commission?

By CORPORATION COUNSEL:

Yes.

By COMMISSIONER MURRAY:

Well, then, what was the sense of putting in those words that I suggested at that time?

By CORPORATION COUNSEL:

Well, I feel that this here Commission is made of five component parts, and when it refers to the Commission, so far as the hiring of a person for a particular department, that that member of the Commission to whom it is allocated represents the Commission. And that is what it means.

By COMMISSIONER MURRAY:

Then it is your idea that each Commissioner have his own particular department or bureaus allocated, that he has the absolute right to hire and fire without the consent of any other Commissioner, in his particular bureau allocated to him?

By CORPORATION COUNSEL:

I say ordinarily, yes.

By COMMISSIONER MURRAY:

Wasn't the purpose of having those words inserted at that time, to put the authority, as far as hiring lawyers into the hands of the Commission, or, the majority of the Commission?

By CORPORATION COUNSEL:

I wouldn't say the majority.

By COMMISSIONER MURRAY:

Well, then, what was the sense of having this in here at all?

By CORPORATION COUNSEL:

Well, it was in there because it was suggested, and I saw no harm in it.

By COMMISSIONER MURRAY:

In other words, you just put it in there to pacify the one who suggested it at that time, and you didn't think at that time it would have any effect?

By CORPORATION COUNSEL:

I felt this, that the head of the Department or the Director of the Department to whom that Department was allocated, had complete control over the severance or hiring of any help in the Law Department.

By COMMISSIONER MURRAY:

I understand that at that time you had the same ideas that you express now?

By CORPORATION COUNSEL:

Yes, sir.

By COMMISSIONER MURRAY:

And you say that in that caucus when these suggestions were made, you didn't tell us of the idea that you had pertaining to this matter, that it would be null and void, and so on, and therefore you put it in.

By CORPORATION COUNSEL:

I didn't say "null and void."

By COMMISSIONER MURRAY:

It amounts to the same thing.

By CORPORATION COUNSEL:

It does not.

By COMMISSIONER MURRAY:

What is the difference?

By CORPORATION COUNSEL:

Well, the interpretation, your interpretation.

By COMMISSIONER MURRAY:

I am asking you for your interpretation?

By CORPORATION COUNSEL:

My understanding of the law, and my reasoning in this particular case, is that the head of the department to whom that department is allocated represents the Commission, as far as the hiring and firing of those members of that department.

By COMMISSIONER MURRAY:

Well, you know that isn't so, John; he represents himself, but under the law he has the power—but, that is another question. What I want to get at is this: If in this caucus you thought as I understand now that you say you thought, the same as you think now, and you were Corporation Counsel then, as you are now, why did you not express the idea that it would be useless to put that in; that the Commissioner under whom your Department is allocated should go ahead and hire. Why didn't you tell us that then?

By CORPORATION COUNSEL:

I wasn't asked.

By COMMISSIONER MURRAY:

You only told us what you were asked?

By CORPORATION COUNSEL:

Yes.

By COMMISSIONER MURRAY:

It puts a different light altogether on this thing. Is that what you do then, when you come into caucuses as a Corporation Counsel, and something is suggested by anyone of the Commissioners, you put it in there just because we say it?

By CORPORATION COUNSEL:

I sit there and mind my own business.

By COMMISSIONER MURRAY:

Your business?

By CORPORATION COUNSEL:

I wait until—wait until I finish, please.

By COMMISSIONER MURRAY:

You wait until I finish.

By CORPORATION COUNSEL:

You asked me a question, and I have the right to answer it.

By COMMISSIONER MURRAY:

You answered it. You answered it to my satisfaction, that you sat there and you then in your own mind—which I think you are wrong anyhow, both legally and logically—I thought it then and I think it now—but, nevertheless, it was your opinion, and you are the Corporation Counsel, you are in there to give us advice on things.

By CORPORATION COUNSEL:

That is right.

By COMMISSIONER MURRAY:

Legally, is that right?

By CORPORATION COUNSEL:

That is right.

By COMMISSIONER MURRAY:

And this was a legal question?

By CORPORATION COUNSEL:

That is right.

By COMMISSIONER MURRAY:

And you come here publicly and you say that at that time you thought the same as you do today, that it had no effect, but you said nothing to us?

By CORPORATION COUNSEL:

I didn't say——

By COMMISSIONER MURRAY:

In other words, you would like us to appear as "goons" as long as you think it could be done your way anyhow.

By CORPORATION COUNSEL:

I never at any time attempted to place any Commissioner in the position of being a "goon," and I have gone to the caucuses and sat there and minded my business, unless, until I was asked.

By COMMISSIONER MURRAY:

You didn't mind your business that day; you were asked, and I asked it.

By CORPORATION COUNSEL:

That is right.

By COMMISSIONER MURRAY:

Whether it would make any difference, and as I recollect, you said that you wouldn't think of hiring anybody anyhow. If I recall, as I do very clearly, I said, "You can't tell what may transpire in the future here." Isn't that correct? And that it is better to have it in there. That we want a majority—it isn't that you couldn't get a majority, perhaps, for this—but, my way of thinking, you didn't comply with that ordinance that you drew. You knew what effect we wanted to have in it. And then you come here today, and as I see the thing, tell us that you put it in there, but you knew at that time that it wouldn't have any effect, as you say now.

I want to change my vote on that on account of Glasser being in there. I abstain from the voting on it.

I want to ask you something else, too. Do you know anything about Mr. Glasser?

By CORPORATION COUNSEL:

Yes, I do.

By COMMISSIONER MURRAY:

Mr. Glasser, was he a Communist; was he ever associated with Communists? I want you to answer this question.

By CORPORATION COUNSEL:

I know nothing about him ever being a Communist or any such. I know he is a Professor of Law at Rutgers University.

By COMMISSIONER MURRAY:

Do you know how long he has been there?

By CORPORATION COUNSEL:

He has been there a number of years.

By COMMISSIONER MURRAY:

Do you know what he teaches?

By CORPORATION COUNSEL:

Well, he teaches a number of subjects.

By COMMISSIONER MURRAY:

Do you know any of them?

By CORPORATION COUNSEL:

No, I don't know what they are.

By COMMISSIONER MURRAY:

I see. Do you know any other place that he taught?

By CORPORATION COUNSEL:

No, but I know he was employed by the United States Government.

By COMMISSIONER MURRAY:

Well, Hiss was too. And so were a lot more. I don't like this kind of business.

By CORPORATION COUNSEL:

The reason why, Commissioner Murray, my recollection, if you will bear with me until I just say this—the reason why my recollection is that those words were inserted in there is because you said you didn't feel that any inferior, any subordinate should have the right to hire and fire without the consent of the Commission.

By COMMISSIONER MURRAY:

That is correct.

By CORPORATION COUNSEL:

That is why I consented, and that is why I redrafted it, believing that the head of the Department to whom that Department was allocated would have the power.

By COMMISSIONER MURRAY:

Now, John, you know a head of a Department is not the governing body. This is a governing body. You know that as well as I do.

By CORPORATION COUNSEL:

I didn't say that.

By COMMISSIONER MURRAY:

He would be related or referred to as the Director of his Department; the body doesn't mean an individual, except when you are dead, and we are far from dead, thank the Lord.

By COMMISSIONER MURRAY:

Mr. Corporation Counsel, do you feel as though you are hired by the City for the purpose of serving one, or a group of more than one Commissioner, or do you feel that by virtue of your hire you are to serve all the Commissioners?

By CORPORATION COUNSEL:

Sir, to serve the entire Commission.

By COMMISSIONER WITKOWSKI:

I refer you, Mr. Corporation Counsel, to Section 3 of the ordinance which reads as follows: "The Corporation Counsel shall be the chief law officer of the City and the attorney, counsel or solicitor of record in all proceedings wherein the City or any of its officers, boards, bodies or commissions, by reason of any suits growing out of their official position, shall be a party. He shall advise all City officials and bodies of any matters relating to the City government, when requested so to do, and shall supervise the preparation of all contracts, deeds and other documents and all statutes, ordinances and resolutions referred to the Law Department for preparation." Are you acquainted with that section of the ordinance?

By CORPORATION COUNSEL:

I believe so.

By COMMISSIONER WITKOWSKI:

Mr. Corporation Counsel, in pursuance thereof I have, prior to each meeting requests requesting you to furnish me with copies of all these matters related to in this section of the ordinance, to either send to me to my office for my perusal, for my consideration so that I may be able to vote upon them intelligently, and you either wilfully or inadvertently have failed to do so. Can you now give me a reason why you violate this provision of the ordinance?

By CORPORATION COUNSEL:

I am not violating it. That is your interpretation of it. You can come into the caucuses of this Commission on every caucus day, and get a copy of every resolution that is offered before the Commission. We do not in the Law Department prepare every resolution.

By COMMISSIONER WITKOWSKI:

It is too late.

By CORPORATION COUNSEL:

Because you know that yourself some are prepared in your own office, and all you have to do with your governing body here is to request from them, as I have requested, that any resolution that they prepare, that they send a copy to you. You would get them at the caucuses if you requested it.

By COMMISSIONER WITKOWSKI:

The ordinance says that you shall furnish me anything I request of you, and you do not do so. Now, is it your contention that on the day before the meeting, you would be willing to furnish me with all the business to appear on the agenda for the Commissioner meeting the following day?

By CORPORATION COUNSEL:

I would be happy to furnish you with a copy of anything that comes before me.

By COMMISSIONER WITKOWSKI:

Why don't you honor my requests which I submitted to you in writing?

By CORPORATION COUNSEL:

You never came into the caucuses.

By COMMISSIONER WITKOWSKI:

You want me to come, where do you want me to come?

By CORPORATION COUNSEL:

I want you to come to the caucus and request a copy.

By COMMISSIONER WITKOWSKI:

I want you, in pursuance to this ordinance, to send to me all of the business on the agenda so that I may then go to the caucus and know how I am going to vote on anything that may come up on that discussion.

By CORPORATION COUNSEL:

You want them on Friday afternoon, four p.m. before the meeting then?

By COMMISSIONER WITKOWSKI:

Is that satisfactory?

By CORPORATION COUNSEL:

Certainly, I am satisfied to do anything to add to the congeniality of the harmony of the government, that is satisfactory to me. However, you know as a matter of fact that many resolutions that have been offered have never been presented, have often been only printed the morning of the meeting of the caucus, and I cannot pass those around because you yourself would be one of the ones that didn't have them ready for the meeting day. I am happy to give you anything I have; my office is open.

By COMMISSIONER WITKOWSKI:

Mr. Corporation Counsel, I send to you accompanied with a letter in time, and directing you to send a copy of the resolution which is prepared in my Department, to each and every member of this Commission, do I not?

By CORPORATION COUNSEL:

You did this week, yes, sir.

By COMMISSIONER WITKOWSKI:

I do it every week.

By CORPORATION COUNSEL:

You send me letters every week, but half the time I don't get them until the afternoon or Monday morning. I requested of you, Commissioner, a year ago, that all business that has to do with regard to the meeting, should be prepared and sent to the Law Department before the particular Friday.

By COMMISSIONER WITKOWSKI:

Do you want to see a copy of the letters that I send to you on no later than Thursday before the meeting? I sent them to you. Will you tell me why you do not follow the letter of this provision of the ordinance, which I just read to you; why don't you send me the business at the time that I request you to send it to me?

By CORPORATION COUNSEL:

Because I am practically unable to do so. And you are one of the ones that caused that condition because many times resolutions that you had, and that I requested to be presented to me in the Law Department, at least on a Friday before the meeting so that we could study them as to their legality and form, did not come to my office either until Monday, and sometimes Tuesday morning of the meeting. Now, if every Commissioner here will present to me the resolutions to be offered at the subsequent meeting on Thursday prior, I will be happy to send you and every other Commissioner copies.

By COMMISSIONER WITKOWSKI:

Are you getting my resolutions on no later than Thursday?

By CORPORATION COUNSEL:

Yes, I got one resolution from you, Commissioner.

By COMMISSIONER WITKOWSKI:

Do you get some resolutions that are ready on Friday previous or preceeding the meeting?

By CORPORATION COUNSEL:

Once in a while, yes; sometimes, yes. I will say sometimes.

By COMMISSIONER WITKOWSKI:

Well, you mean that all this business that is on the agenda is prepared by you on Monday?

By CORPORATION COUNSEL:

It is not prepared by me. I told you that. It is prepared by various departments. Some of those are made up by the various departments and sent to me for my approval. I didn't prepare your resolutions, your office did.

By COMMISSIONER WITKOWSKI:

I am not asking you now to tell me, to go into any of the other Commissioners to get this business. I am asking you in pursuance of this ordinance, for you to get it, and send it to my office, because the ordinance says that you shall do so, and I request you to do so.

By CORPORATION COUNSEL:

All right, Mr. Commissioner, with your approval I will address a statement to the Commission at this time—and that is a supplement to a letter that I sent to all more than a year ago—that the members of the Commission will kindly forward to the Law Department the data or the resolutions or ordinances that they hope to be offered at the subsequent meeting, at least on the Thursday before the meeting. When I have those, I will be happy to send them out to you, and to every other Commissioner.

By COMMISSIONER WITKOWSKI:

All right. If they fail to do so, Mr. Corporation Counsel, will you send me a letter to the effect that you have been unable to receive the business to appear on the agenda for that particular meeting?

By CORPORATION COUNSEL:

Positively, and from now on if the City Clerk fails to do it, I will make a personal request upon you to be at the caucus so that prior to the meeting, so that if the resolutions and business is not forthcoming to me, so that I can deliver them to you on Friday, you will at least have the benefit of knowing what is going on on Tuesday, by being present at the Monday prior thereto.

By COMMISSIONER WITKOWSKI:

Mr. Corporation Counsel, you were not present at the meeting that I have in mind, particularly where I brought it to the attention of the majority of this Commission, and I stated clearly and unequivocally my position about the caucus; that they only bring up at the caucus those things which they want to bring up, and those matters of major importance are withheld from me. So, up until such time as they can re-establish in my estimation faith and confidence in their activity, I will continue to refrain from attending the caucuses. And I reiterate for your benefit, it is too late for me to consider anything at a caucus. I want to study the business on the agenda before I go into the caucus, the same way that they do it in the City of Newark, New Jersey. They get all the business on the agenda on the Friday previous to the meeting. Then on Monday they sit down in the caucus, and at that time they apprise each other how they are going to vote on all matters that are going to come up at the meeting. Therefore, I merely want this business on the agenda so that I may arrive at an intelligent decision, and I may be able to vote intelligently for the welfare of the people of the City of Jersey City. Do you understand my reason now for asking you for this business which is to appear on the agenda?

By CORPORATION COUNSEL:

I understood it from the very outset, and I told that to your Secretary at the time, that I could not deliver copies of resolutions to you on Friday because they weren't presented to me.

By COMMISSIONER WITKOWSKI:

Then from now on, Mr. Corporation Counsel, you will make a bonafide attempt to get the business to me on a Friday before the meeting?

By CORPORATION COUNSEL:

I have always, to the utmost of my ability, tried to serve this Commission, and serve you, whether you regard it as a service or not. And it is my feeling——

By COMMISSIONER WITKOWSKI:

Did you serve it when you drew the stripping resolution?

By CORPORATION COUNSEL:

Well, I don't know. I don't know whether you were served or not, but I was serving the Commission when I did it.

By COMMISSIONER WITKOWSKI:

You were serving three Commissioners, were you not?

By CORPORATION COUNSEL:

That was the majority.

By COMMISSIONER WITKOWSKI:

Mr. Corporation Counsel, on the basis of this ordinance wherein it appears that you give it one interpretation, and Commissioner Murray and I give it another interpretation, I hereby direct you to, pursuant to your admission that you are here to serve all the members of this Commission, I hereby direct you to redraft this ordinance so that it may be clearly stated in unequivocal terms what the intention of the ordinance is so that there will be no question as to whether you have the right to hire anyone, or who has the right to direct you to hire anyone.

By CORPORATION COUNSEL:

My directions will be followed when the majority of the Commission so direct.

By COMMISSIONER WITKOWSKI:

Then you are not serving all the members?

By CORPORATION COUNSEL:

Yes, I am, but I am not serving them as you yourself see it. I must see what the others feel also.

By COMMISSIONER WITKOWSKI:

Then you are serving three members of the Commission?

By CORPORATION COUNSEL:

No, I am serving you always, you know that.

By COMMISSIONER WITKOWSKI:

Then I am directing you to——

By CORPORATION COUNSEL:

You know that at the outset of this Commission I gave you first Counsellor Saunders, and then Counsellor Levy, and myself I was always ready and able and willing to serve you to the best of my ability.

By COMMISSIONER WITKOWSKI:

Are you ready, willing and able to serve me now?

By CORPORATION COUNSEL:

You know it because I have gone right into your Department only recently.

By COMMISSIONER WITKOWSKI:

And then drew an ordinance.

By CORPORATION COUNSEL:

I cannot draw a new ordinance unless a majority of the Commission direct me to. I am not satisfied that a new ordinance is proper.

By COMMISSIONER WITKOWSKI:

Then you refuse to draw a new ordinance at my direction?

By CORPORATION COUNSEL:

That's right.

By COMMISSIONER WITKOWSKI:

That is all.

By COMMISSIONER MESSANO:

May I ask a question, please?

By CORPORATION COUNSEL:

Yes.

By COMMISSIONER MESSANO:

Mr. Corporation Counsel, when was Mr. Glasser originally appointed?

By CORPORATION COUNSEL:

About ten months ago, I believe.

By COMMISSIONER MESSANO:

About ten months ago?

By CORPORATION COUNSEL:

Yes.

By COMMISSIONER MESSANO:

And has he been paid regularly during that period?

By CORPORATION COUNSEL:

That is right.

By COMMISSIONER MESSANO:

Could I know from the Clerk how the vote was recorded in connection with paying Mr. Glasser?

By CITY CLERK:

The Clerk responds that he will be most happy to bring up, now, from his office the records of any particular meeting that may be involved.

By COMMISSIONER MESSANO:

I want them from the time that he was appointed.

By COMMISSIONER WITKOWSKI:

Mr. City Clerk, I will go beyond that question and reach to the intent of it. And I may say this, that when I sat down with the five Commissioners, when all five sat down before the stripping, that I had full faith and confidence in each and every Commissioner on this body because they reciprocated that feeling toward me. It was a mutual feeling. They had full faith and confidence in what I did in my department, and I had full faith and confidence in what they did in their departments. So, therefore, I did not question any resolutions pertaining to claims, having full faith and confidence in them. I had full faith and confidence in their resolutions, but since the stripping, my faith and confidence has been impaired in their integrity. So, therefore, I am now questioning each and every claim. And had I not pursued such a policy, I never would have found out that Mr. Glasser is not a member of the Bar of the State of New Jersey. That Mr. Glasser does not reside in the City of Jersey City. And that also I have perused the ordinance and I find out that the Corporation Counsel does not have the authority to hire these people.

Does that answer it; does that answer the question?

By COMMISSIONER MESSANO:

Do I understand, Commissioner Witkowski, up until the time of the stripping resolution that you have referred to as being adopted by the Commission, up until that time you voted to approve the claims of Mr. Glasser?

By COMMISSIONER WITKOWSKI:

I stand on the statement I made. It is only unequivocal.

By COMMISSIONER MESSANO:

Is that a fact?

By COMMISSIONER WITKOWSKI:

It is positively a fact, as I just stated, that I had my faith and my confidence in your integrity and the other two members of the majority of the Commission, but it has been impaired and, therefore, I am now questioning each and every resolution.

By COMMISSIONER MESSANO:

Because of the faith and the confidence that you have referred to that you had in the entire Commission, you say now that then that you voted to pay Mr. Glasser's claims?

By COMMISSIONER WITKOWSKI:

I wouldn't quibble about that, I so stated, that because of my faith and my confidence in you and the other two members of the majority bloc has been destroyed——

By COMMISSIONER MESSANO:

May I ask another question of the Corporation Counsel?

Has anyone at any time, any member of the Commission brought to your knowledge or to your attention the fact that this man, Mr. Glasser, was not qualified to act for the Law Department, or that he had any Communistic tendencies?

By CORPORATION COUNSEL:

That's the first time that I heard it.

By COMMISSIONER WITKOWSKI:

As I recall, Mr. Corporation Counsel, in the very beginning the impression you created was that he was hired—this Mr. Glasser was hired—solely for the purpose of fighting a case before the Civil Service and in the courts of our State in an attempt to justify the dismissal of the Legal Department which we would have inherited had you not dismissed them; isn't that so?

By CORPORATION COUNSEL:

He was hired at that time, and since, to do research work. And that is what it says.

By COMMISSIONER WITKOWSKI:

Then if he was doing research work, Mr. Corporation Counsel, it would be very difficult for me or any member of this Commission to discover what work he really was doing because we never come in contact with him.

By CORPORATION COUNSEL:

Well, you don't ordinarily, you never come into the Law Department.

By COMMISSIONER WITKOWSKI:

So, therefore, if I don't look at the claim resolutions, I wouldn't even know whether he was working or not.

By CORPORATION COUNSEL:

He is working.

By COMMISSIONER WITKOWSKI:

But, I wouldn't know that, would I?

By CORPORATION COUNSEL:

You will have to take my advice on it. You don't have to but I am saying it.

By COMMISSIONER WITKOWSKI:

The question isn't that important, so I won't press you for a direct answer, Mr. Corporation Counsel. But, for your benefit, you were not here at that time, and I wish to state that the reason why I am now questioning all claim resolutions is because since the stripping my faith and confidence in the majority bloc of this Commission has been destroyed. I have no further faith and confidence in their integrity, and I will inquire into every claim resolution that comes before me. And that is one of the reasons that I ask you to furnish me before-time with all of the business on the agenda.

By CORPORATION COUNSEL:

I reiterate, as I said before, Mr. Commissioner, it will be a pleasure to deliver to you anything that you request that comes into my possession. Until then, if it doesn't come in, I will certainly bring it to the attention of the other Commissioners, and that of any business to be presented before the subsequent meeting, so that they better get it together so that I can bring it to your attention.

By COMMISSIONER WITKOWSKI:

I have nothing further.

By CORPORATION COUNSEL:

I have no reluctance——

By COMMISSIONER MURRAY:

I just want to set myself—maybe in answer—straight on the record in answer to Commissioner Messano's question.

I had the same belief as Commissioner Witkowski. And I did not know until incidentally this was brought to my attention today that Mr. Glasser is not a member of the Bar of New Jersey, or New York, or any of the surrounding states here. And that he isn't a resident of Jersey City or Hudson County. I know of lawyers that could do research work, and I am confident, do it just as well and ably as Mr. Glasser, if he does it ably. And they don't teach in Rutgers either. And they are residents of Jersey City, and everybody knows their records here, the records in every line of endeavor and thought. And that is why I had voted. I assumed, and I still assume, that each Director knows best in his own Department as to the salaries and the people they should hire. But, I also think that the other Commissioners have a right to know, when it is in a department that is supposed to serve each and every Director in this Commission, and that is what the Law Department is—and up until today's meeting, I have been ignorant of facts which had been asserted by me here today in reference to Mr. Glasser.

By COMMISSIONER MESSANO:

I would like to ask another question. There has been some talk or some reference made to the effect that Mr. Glasser has communistic tendencies. Is there any proof of that?

By COMMISSIONER MURRAY:

I asked the Corporation Counsel if he had any knowledge of Mr. Glasser. He says "no", except that he read in a journal—I think, the Law Journal—something about his work. And I now ask him again if he has got any recommendations on Mr. Glasser.

By CORPORATION COUNSEL:

Having read his work, his law review works, I have the highest regard for him, and having been in contact with him I have—about his communistic relationships that you brought up, what proof do you have?

By COMMISSIONER MURRAY:

You are not asking me, you are answering my question. I am asking you. I am directing this question to you. As head of the Law Department, have you got any references, letters of reference or writing, any written references on behalf of Mr. Glasser, or have you anything; I understood you to say you hired him because you were impressed by some of his writings?

By CORPORATION COUNSEL:

I discussed his background.

By COMMISSIONER MURRAY:

You are still not answering my question.

By CORPORATION COUNSEL:

I have no letters of reference.

By COMMISSIONER MURRAY:

Well, you could have said that in the beginning.

By CORPORATION COUNSEL:

Not everybody is hired on letters of reference.

By COMMISSIONER MURRAY:

You don't have to tell me that; you weren't hired on letters of reference either.

By CORPORATION COUNSEL:

That is right.

By COMMISSIONER MURRAY:

You were hired upon your reputation as far as I was concerned.

By COMMISSIONER MESSANO:

I still would like to know whether or not there is any proof to the effect that Mr. Glasser is a Communist?

By COMMISSIONER MURRAY:

I would like to ask Commissioner Messano, has he got any proof that he isn't?

By COMMISSIONER MESSANO:

That is in the negative. But, the statement made here this morning was that Mr. Glasser is suposed to have communistic tendencies. I would like to know whether or not he has or has not because I will say right here and now; if I thought he was a Communist, I would be the first to fire him.

By CORPORATION COUNSEL:

I would be the first one to tell him to get out also. You wouldn't have to wait for the Commission to tell him that.

By COMMISSIONER MURRAY:

There isn't any references by the admission of the Corporation Counsel on record that would prove that he is or isn't.

By CORPORATION COUNSEL:

Well, there isn't any proof that he is.

By COMMISSIONER MESSANO:

Is there anybody here that has any knowledge or information that proves that Mr. Glasser is a Communist?

By COMMISSIONER MURRAY:

I think it is up to the Corporation Counsel to have something on file; I think we are all put on notice of strangers that we know nothing of who come from Washington in these days, even though they are retained in high positions in the government of Washington—we have had enough proof of this vicious worm that is digging at the foundations of our country in Washington. And I think it is up to the heads of every department, when they are retaining anyone from the outside, that we know nothing of, that hasn't been amongst us here for long enough, that we know personally, I think it is up to the head of that department to find out and make sure. I think we have been put on notice, and great notice, from those so-called learned people that we know nothing of who teach here and teach there, or as being close to this one or that one so high up in Washington, that they wouldn't do anything against our Government. We have boys here from Jersey City and Hudson County that are being shot to pieces today defending what we are supposed to defend. And I think it is up to the head of the department to make sure that when any stranger comes into our midst that we know everything that we can obtain about him before we put him in. We should be on our guard. I ask that question. And I would like the Corporation Counsel to make some inquiry to set our minds at rest that this man has not got the tint of anything on him.

By CORPORATION COUNSEL:

I will make a complete survey, Commissioner, and report to you.

By COMMISSIONER MURRAY:

Thank you.

By COMMISSIONER SPENCE:

Mr. Murray, I would like to amend my resolution, to withhold the payment of the claim of Mr. Glasser until it has been established that he is not what has been imputed to him, a Communist.

By COMMISSIONER MESSANO:

I second the motion.

By COMMISSIONER MURRAY:

I don't know how Commissioner Messano heard what I said, but the record is there, about the communistic end of it. And I would like that particular part read back, if the stenographer will. That is, as soon as the vote is taken.

By CITY CLERK:

On the motion of Commissioner Spence, seconded by Commissioner Messano, "Resolved, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $428,033.26 for 113 bills and claims approved for payment for the Department of Revenue and Finance;

Further resolved, however, that there shall be excepted, from the sum of moneys therein referred to, such sum as is reserved and intended for payment of the claim of Abraham Glasser; that payment of the subject claim be, and it is hereby, deferred."

I ask the approval of Commissioner Spence that that is the spirit and intent of his motion?

By COMMISSIONER SPENCE:

Yes. Approved.

By CITY CLERK:

We now take the vote on the original resolution as amended. In favor: Commissioner Messano?

By COMMISSIONER MESSANO:

Aye.

By CITY CLERK:

Commissioner Murray?

By COMMISSIONER MURRAY:

Aye.

By CITY CLERK:

Commissioner Spence?

By COMMISSIONER SPENCE:

Aye.

By CITY CLERK:

Commissioner Witkowski?

By COMMISSIONER WITKOWSKI:

I voted against the resolution.

By CITY CLERK:

Then you desire to record your vote as "nay" regardless of the amendment of the resolution?

By COMMISSIONER WITKOWSKI:

That is right.

By CITY CLERK:

It is so recorded.

By CITY CLERK:

Mayor Kenny?

By MAYOR KENNY:

Aye.

By COMMISSIONER MURRAY:

Now, I would like to have that particular part of the talk read back. (Whereupon the excerpt was read back by the reporter for the benefit of Commissioner Murray.)

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $6,340.16 for 46 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

For 1950 Account

$ 11.25	Jersey Mason Material, finishing lime
52.35	Frank A. Tanner, fire insurance
66.98	Frank A. Tanner, fire insurance
54.74	Frank A. Tanner, fire insurance
47.58	Worthington Pump, time and material
2,315.00	A. A. Daly, roofing repairs

For 1951 Account

3.56	Schenck & Schenck, fire insurance
87.15	Schenck & Schenck, fire insurance
133.22	Schenck & Schenck, fire insurance
21.31	Schenck & Schenck, fire insurance

For 1950 Account

521.25	Kern-O-Mix, concrete
937.50	Kern-O-Mix, concrete
60.00	Rella Bros., 400 gals. kerosene
6.00	Nelmor, polishing brushes

For 1951 Account

13.65	Gladstone, material and labor
30.00	Rella Bros., 200 gals. kerosene
35.52	P. M. Hardware, 2 doz. mop heads
19.14	Atlas Electric Supply, batteries
192.00	A. Brauer & Sons, 2,000 gals. oil
22.50	Garfield Mill, marble saddles
146.25	Mongiello Bros., coal
268.80	A. Brauer & Sons, fuel oil
70.34	Nadel Bros., janitorial supplies
5.00	Great Bear, rental of water cooler
16.10	N. J. Bell Telephone, services
27.25	N. J. Bell Telephone, services
1.45	N. J. Bell Telephone, services
8.34	N. J. Bell Telephone, services
141.95	N. J. Bell Telephone, services
27.00	Jewel Electric, 48 frosted bulbs
387.50	James S. Cambridge, venetian blinds
94.04	P. M. Hardware, janitorial supplies
43.50	Otis Elevator, elevator service
43.50	Otis Elevator, elevator service
43.50	Otis Elevator, elevator service
32.40	Great Bear, water cooler supply

23.50	Rubenstein & Sons, paint
46.05	Ideal Supply, pipes, valves, etc.
47.50	Ideal Supply, cement
120.25	P. M. Hardware, ladders, toilet seats
43.59	Charles Weinacht, office supplies
19.75	Otis Elevator, service for 7th Precinct
19.75	Otis Elevator, service for 7th Precinct
19.75	Otis Elevator, service for 7th Precinct
5.40	Joseph Perkel, patching plaster
7.00	Garfield Mill, 7 pieces Com. Fir

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,298.19 for seven (7) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) CHARLES S. WITKOWSKI,
Director.

$ 94.60	J. W. Harrison, office supplies

N C VOUCHERS

15.06	William P. Kern, postage stamps
5.20	J. J. Scanlon, newspapers, January
4.60	J. J. Scanlon, newspapers, February
25,123.12	Public Service Electric & Gas Co., lighting contract
9.48	Public Service Electric & Gas Co., lighting contract
46.13	Public Service Electric & Gas Co., lighting contract

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $79,348.70 for 236 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 44.63	H. C. Anderson Mimeograph Corporation, supplies
58.50	J. C. Stationers Corp., supplies
23.80	J. C. Stationers Corp., supplies
1,279.24	Mooney's Pharmacy, supplies
1,293.75	Levy's Sport Shop, supplies
587.54	Herbert's Drug & Surgical Co., supplies
21.45	Central Scientific Co., supplies
71.70	E. R. Squibb & Sons, supplies
1,039.85	Mooney's Pharmacy, supplies

140.17	Herbert's Pharmacy, supplies
35.57	Tricolator Co., supplies
133.87	Hopwood Retinning Co., supplies
171.00	Walter Betz, supplies
919.70	Triple Cee Supply Co., supplies
35.51	Tricolator Co., supplies
498.96	Flagstaff Foods, supplies
725.91	Swift & Co., supplies
97.74	Bordens Farm Products, supplies
90.83	Beech Nut Packing Co., supplies
32.10	Canada Dry Ginger Ale, supplies
90.83	Beech Nut Packing Co., supplies
81.25	Joseph Apicella & Sons, supplies
246.86	Brenner Produce Co., supplies
370.40	Embassy Grocery Corp., supplies
21.75	David M. Chait, supplies
32.70	David M. Chait, supplies
31.77	James V. Calley, supplies
1,705.77	National Meat Supply Co., supplies
10.46	N. B. Toub, Inc., supplies
142.14	Gol Pak Corp., supplies
342.09	Brenner Produce Co., supplies
326.76	Brenner Produce Co., supplies
683.45	M. Winters, supplies
19.95	M. Winters, supplies
209.92	James V. Calley, supplies
435.53	McRoberts Bros., supplies
819.51	Gol Pak Corp., supplies
717.41	National Meat Supply Co., supplies
274.68	David M. Chait, supplies
146.15	C. F. Mueller Co., supplies
209.56	Hudson Commission Co., supplies
64.07	National Biscuit Co., supplies
235.00	P. H. Wechsler & Son, supplies
574.80	Ausch Coffee Roasting Co., supplies
9,440.21	Public Service Elec. & Gas Co., services
52.99	Paramount Electrical Supply Co., supplies
40.00	Chelsea Floor Waxing, services
123.50	Union Printing Company, supplies
94.34	N. Y. Telephone Company, services
10,130.00	Palace Drug Stores, supplies
632.02	Hospital Equipment Co., supplies
166.16	James P. Smith, supplies
54.00	McCloskey Drug Co., supplies
23.36	General Electric X-Ray Corp., services
777.35	James S. Cambridge, supplies
5,423.53	Bellewood Dairy Co., supplies
1,294.70	Uco Food Corp., supplies
615.71	Uco Food Corp., supplies
11.13	N. B. Toub, supplies
331.53	Thorman Baum & Co., supplies
219.50	Thorman Baum & Co., supplies
370.26	National Meat Supply, supplies
31.80	Munaco Packing & Rubber, supplies
75.00	Nicholas J. Scatuorchio, services

50.00	United Chemical & Exterminating, services
25.50	All Type Staple Co., supplies
75.00	Union Printing Co., supplies
35.00	Chelsea Floor Waxing Co., services
67.20	A. Brauer & Sons, supplies
67.20	A. Brauer & Sons, supplies
331.50	Union Printing Company, supplies
59.57	Ozalid Div.—Genl. Aniline, supplies
4.20	J. C. Cash Register Co., supplies
14.60	Chas. Weinacht Stationery, supplies
.99	Addressograph-Multigraph, supplies
425.00	Union Printing Co., supplies
36.50	Burdick Corp., supplies
617.16	E. R. Squibb & Sons, supplies
171.42	McCloskey Drug Co., supplies
31.75	Wyeth, Inc., supplies
891.80	Wyeth, Inc., supplies
21.70	Albino Farms, supplies
35.10	S. Taube, Inc., supplies
300.00	Chas. Pfizer & Co., supplies
21.70	Albino Farms, supplies
124.91	Mooney's Pharmacy, supplies
64.10	McCloskey Drug Co., supplies
18.86	G. A. Schellack, supplies
105.00	Ortho Pharmaceutical Corp., supplies
85.19	Cambridge Instrument Co., supplies
121.50	Smith, Kline & French, supplies
51.30	E. R. Squibb & Sons, supplies
256.86	Mooney's Pharmacy, supplies
58.60	George Pencer, services
308.24	Herbert's Pharmacy, supplies
28.58	New Plaza Wine & Liquor, supplies
52.40	Astron Chemical Co., supplies
173.04	Merck & Co., supplies
517.50	Rutledge Chemical Co., supplies
374.30	Thorman Baum Co., supplies
11.55	Flagstaff Foods, supplies
257.25	Thorman Baum Co., supplies
236.39	Flagstaff Foods, supplies
993.00	Uco Food Corp., supplies
227.08	Thorman Baum & Co., supplies
14.04	Edward Boker, Inc., supplies
122.81	Edward Boker, Inc., supplies
117.25	Uco Food Corp., supplies
212.38	Thorman Baum & Co., supplies
416.25	Corn Products Sales Co., supplies
166.50	Embassy Grocery Corp., supplies
45.25	Flagstaff Foods, supplies
76.00	Morgan Foods Corp., supplies
951.16	National Meat Supply Co., supplies
19.94	Henry Kelly & Sons, supplies
18.48	David M. Chait, supplies
20.14	N. B. Toub, Inc., supplies
173.22	James V. Calley, supplies
203.95	Larry's, supplies

55.00	LeRoy Foods, supplies
565.98	Gol Pak Corp., supplies
5.00	Singer Bros., Inc., supplies
380.59	McRoberts Bros., supplies
44.40	McRoberts Bros., supplies
214.29	James V. Calley, supplies
335.47	National Meat Supply Co., supplies
832.27	National Meat Supply Co., supplies
1,397.06	National Meat Supply Co., supplies
365.57	McRoberts Bros., supplies
9.27	Henry Kelly & Sons, supplies
67.18	David M. Chait, supplies
388.73	Cities Service Oil Co., supplies
55.08	Triple Cee Supply Co., supplies
3.00	Esso Standard Oil Co., supplies
675.00	Baldwin Lumber Co., supplies
485.00	Union Printing Co., supplies
431.53	Swift & Co., supplies
1,581.42	General Baking Co., supplies

NC VOUCHERS

1.49	Railway Express Agency, services
500.00	Dr. J. James Smith, supplies
40.00	Harry Harrington, services
85.00	Rose Rossi, supplies
150.00	Mutual Blood Donors Agency, services
15.75	Reza Mehran, services
1,254.00	Knickerbocker Biologicals, supplies
80.87	Wilfrid McIntyre, services
177.65	Conrad J. Vuocolo, services
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
32.52	Diamond Ice Cream Co., supplies
200.00	Chief James L. McNamara, expenses
8.30	Chas. Weinacht Stationery, supplies
45.00	Davis Studios, supplies
21.00	Davis Studios, supplies
28.00	Davis Studios, supplies
79.00	Saveon Office Supplies, supplies
155.00	Office Machines & Equipment Corp., supplies
35.00	Scott Printing Co., supplies
42.00	Scott Printing Co., supplies
26.78	Max Eiser, supplies
.69	Burroughs Adding Machine Co., supplies
20.00	Dr. Gerald W. Sinnott, expenses
5.00	N. J. Hospital Assn., expenses
8.00	American Journal of Pathology, supplies
2.00	Hospital Management, services
5.48	William A. Loori, expenses
39.12	William A. Loori, expenses
3.00	Modern Hospital Publishing, supplies
4.25	National Geographic Society, supplies
75.00	Loretta Bigley, expenses
120.00	Dennis J. Sullivan, expenses

10.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
18.17	Evelyn Brown, expenses
2.97	Helen Barry, expenses
8.98	Edward Kozmor, expenses
7.22	Lillian Taklin, expenses
6.35	Alfred James, expenses
15.50	Arthur Healy, expenses
5.27	Sophie Crimmins, expenses
2.99	Marie Larsen, expenses
4.11	Anna C. Brady, expenses
28.19	George D'Elia, expenses
43.00	Leo Poznanski, expenses
5.51	Matthew A. Butler, expenses
4.50	Ambrose Coleman, expenses
78.95	Joseph J. Michalski, expenses
9.30	Frank Alfonse, expenses
9.45	Constantine Fotiades, expenses
9.00	Gladstone's, supplies
26.40	Baldwin Lumber, supplies
7.85	J. C. Glass Co., supplies
9.60	Hudson Builders Material, supplies
22.15	Dennis J. Sullivan, expenses
641.67	Hudson County SPCA, expenses

1950 CLAIMS

6.23	Dictaphone Corp., services
833.13	Honiberg Drug & Surgical Co., supplies
6,386.15	Mooney's Pharmacy, supplies
2.50	National League of Nursing Education, supplies
251.52	S. Taube, Inc., supplies
132.14	Mooney's Pharmacy, supplies
96.36	Mooney's Pharmacy, supplies
185.00	Zimmer Mfg. Co., supplies
206.45	Mooney's Pharmacy, supplies
500.40	Parke, Davis & Co., supplies
150.00	Chas. Pfizer & Co., supplies
185.60	Triple Cee Supply Co., supplies
210.97	Paramount Electrical Supply Co., supplies
40.00	General Elevator Co., supplies
26.00	General Elevator Co., supplies
192.23	The Ideal Supply Co., supplies
768.06	Chas. Weinacht Stationery Co., supplies
28.00	Mooney's Pharmacy, supplies
59.57	Ozalid Div.—Genl. Aniline & Film, supplies
27.00	American Journal of Nursing, services
99.96	Sharp & Dohme, supplies
10.23	J. J. Monaghan Co., supplies
28.68	Mooney's Pharmacy, supplies
4.59	American Cystoscope Makers, supplies
14.90	American Cystoscope Makers, supplies
20.50	White Rock Beverage Co., supplies
369.75	Edward Boker, Inc., supplies

21.10	White Rock Beverage Co., supplies
16.56	White Rock Beverage Co., supplies
13.52	White Rock Beverage Co., supplies
16.64	White Rock Beverage Co., supplies
8.78	White Rock Beverage Co., supplies
16.70	White Rock Beverage Co., supplies
602.58	Edward Boker, supplies
19.14	White Rock Beverage Co., supplies
50.51	N. B. Toub, supplies
154.00	Louis Milani Foods, supplies
140.00	Louis Milani Foods, supplies
196.75	Ideal Supply Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the sum of $945.00 for one bill and claim, approved for payment, for the Department of Public Affairs—General Account 1950.

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$945.00 Grayson-List and Co., galvanized wire paper receptacles

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

These items appearing on this resolution in payment of excess of $1,000. Are those payments being made as a result of proper advertising and awards after bidding? Is that is so, I will vote for it.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,769.97 for sixty-one (61) bills and claims, approved for payment for the Department of Public Affairs (Water Account 1951).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 33.00	Michael Sylvester, car hire
18.00	Edward F. McKenna, car hire
18.00	Patrick E. Higgins, car hire
18.00	Joseph Davis, car hire
22.50	John J. Burkhardt, car hire
40.61	Robert J. Budrick, expenses
11,427.80	Walter T. Margetts, State Treas., excess water diversion charges
92.00	Albert Waldstein, transportation charges
88.14	Frank Talcott, expenses
322.00	William C. Reppenhagen, bus hire

364.00	William C. Reppenhagen, bus hire
80.56	Ochs Service, labor and material
48.00	Moretrench Corp., labor and equipment
52.50	Manning, Maxwell & Moore, labor and material
7.00	Jersey City Glass Co., labor and material
790.00	John Henderson, labor and material
300.00	A. A. Daly, labor and material
154.70	Harold M. Ohland, expenses
5.50	Architectural Forum the Magazine of a Building, subscription
94.30	L. A. Geraghty, insurance
117.80	Lucian Grimaldi, insurance
84.05	Joseph Filoramo, Jr., insurance
148.85	Vincent P. Cahill Agency, insurance
1.00	Erie Railroad Company, rental
3,906.00	Sergeant Chemical Company, liquid chlorine
16.74	Weil Pumping Company, supplies
66.37	Wallace & Tiernan Co., Inc.
348.52	Alco Hardware & Tool Co., supplies
218.00	Wollen Chemical & Supply Co., drums
690.00	Lloyd Donohue, Inc., straining cloth
100.55	Alco Hardware & Tool Co., supplies
38.19	Worthington-Gamon Meter Division—Worthington Pump & Machinery Corp., supplies
1,281.00	Sergeant Chemical Company, liquid chlorine
8.10	Union Towel Supply Div.—Morgan Laundry, Inc., services
8.10	Union Towel Supply Div.—Morgan Laundry, Inc., services
521.07	Worthington-Gamon Meter Div.—Worthington Pump & Machinery Corp., supplies
127.70	New Jersey Bell Telephone Company, Inc., services
10.70	Gall and Sanders, supplies
613.73	Montgomery Pipe & Supply Company, supplies
96.00	A. Brauer & Sons Coal Co., oil
60.50	A. Brauer & Sons Coal Co., oil
16.00	Hudson Auto Glass Works, glass installed in frame
17.40	Garden State Welding Supply Co., supplies
243.75	Mongiello Bros. Coal Co., coal
63.25	New Jersey Bell Telephone Company, services
102.35	New Jersey Bell Telephone Company, services
18.25	New Jersey Bell Telephone Company, services
268.80	A. Brauer & Sons Coal Company, fuel oil
628.32	Grayson-List and Co., supplies
69.75	F. C. Hennie & Son, nut coal
18.00	Lakeland Gas & Appliance Company, gas
6.50	Jersey City Stationers Corp., record book
10.90	Jersey City Stationers Corp., supplies
4.60	M & G Auto Supplies, Inc., supplies
3.10	Jersey City Supply Co., supplies
4.11	Edward Ruskin, supplies
26.00	Smith Tractor and Equipment Co., socket hitch
38.73	James A. Gavin & Sons, supplies
201.04	A. C. Chevrolet Co., supplies
21.05	New Jersey Bell Telephone Company, services
1,568.49	Cities Service Oil Co., supplies (gas)

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $49.41 for two (2) bills and claims, approved for payment for the Department of Public Affairs (Water Account 1950).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$12.00	Esso Standard Oil Company, services, labor	
37.41	Fairbanks, Morse & Co., supplies	21—3-0

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, the aggregate sum of $3,794.87 for fifty-six (56) bills and claims, approved for payment for the Department of Public Affairs, General Account 1951.

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 54.06	Jersey Blue Print Company, supplies
148.60	C. Handel & Sons, insurance
15.00	Manning Realty Company, rental
91.05	Vincent P. Cahill Agency, insurance
151.89	Ferrara-Marchese & Co., insurance
151.89	Ferrara-Marchese & Co., insurance
201.35	A. Charles Ocone, renewal insurance
9.75	Progress Photo Engraving Company, Inc., supplies, halftones
16.62	Public Service Electric and Gas Company, services
25.61	Public Service Electric and Gas Co., services
66.10	Robert L. Stevens, car registrations
82.75	Ferrara-Marchese & Co., insurance
148.60	C. Handel & Son, insurance
112.40	Harry Shick, insurance
8.00	John McCarthy, lock repairs
3.25	The Hoover Company, services
100.00	Postmaster (Wm. P. Kern), postage stamps
34.02	Frank Meeres, stenograph service and misc. expenses
27.48	A. C. Chevrolet Co., supplies
19.90	New Jersey Bell Telephone Company, services
9.05	New Jersey Bell Telephone Company, services
8.15	New Jersey Bell Telephone Company, services
11.00	Ben's Service & Supplies, tubes repaired
25.94	A. C. Chevrolet Company, supplies
70.88	Wishbow Bros., Inc., supplies and repairs
877.50	Grayson-List and Co., receptacles
49.20	Ben's Service and Supplies, repairs to tubes
51.50	James A. Gavin & Sons, supplies
13.01	M & G Auto Supplies, Inc., supplies
9.00	Jenson & Mitchell, Inc., spring rebuilt

58.84	Public Service Electric & Gas Company, services
64.62	Public Service Electric & Gas Company, services
6.92	Public Service Electric & Gas Company, services
7.22	Public Service Electric & Gas Company, services
51.11	Lehr Distributors, Inc., supplies
7.50	Jersey City Stationers Co., stencils
116.92	A. C. Chevrolet Co., supplies
6.15	Union Towel Supply Div.—Morgan Laundry, Inc., services
16.16	George Haiss Mfg. Co., Inc., supplies
126.64	Smith Tractor and Equipment Co., supplies
7.30	New Jersey Bell Telephone Company, services
65.08	New Jersey Bell Telephone Company, services
30.65	New Jersey Bell Telephone Company, services
123.51	Public Service Electric & Gas Co., services
42.60	New Jersey Bell Telephone Company, services
8.95	New Jersey Bell Telephone Company, services
9.10	Ben's Service & Supplies, tubes repaired
34.20	Cirone's Battery & Ignition Service, supplies
16.21	Generator Exchange Company, supplies
20.00	Bob's Top Shop, repairs and installations
21.22	Smith Tractor and Equipment Company, control rods, postage
63.25	Wishbow Bros., Inc., supplies
117.51	Wishbow Bros., Inc., supplies
66.31	Wishbow Bros., Inc., supplies
68.35	Wishbow Bros., Inc., supplies
45.00	Fire Prevention Service, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the first day of February, 1951, and ending on the twenty-eighth day of February, 1951, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 482,980.44
Department of Revenue and Finance	133,974.06
Department of Public Safety	499,106.14
Department of Public Works	2,575.00
Department of Parks and Public Property	3,366.60
Water Department	80,686.56

and amounting in the aggregate to $1,202,688.80
be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS by appropriate enabling resolution adopted at its meeting of February 6, 1951, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20, et seq.; and

WHEREAS notice of said sale was duly advertised as required by law as more fully appears in the records on file in the Office of the City Clerk of Jersey City; and

WHEREAS by authority of the aforementioned resolution, the City Clerk did conduct such sale on Thursday, March 15, 1951, at 10:30 o'clock A.M., Eastern Standard Time, Police Department Stables, 94 Fairmount Avenue, Jersey City, New Jersey; and

WHEREAS attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item; now, therefore, be it

RESOLVED that the said sale of the aforementioned property, to the persons and for the amounts bid in each such instance, be, and the same is hereby ratified.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Fire Hose to the Department of Public Safety, Jersey City, New Jersey, be and the same is hereby awarded to

Fire Prevention Service, 7007 Hudson Avenue, Guttenberg, N. J.

200 Lengths (50 ft. per length) 2½" Double Jacket Cotton Rubber Lined Fire Hose. Unit Cost Per Ft. with couplings $1.59	$15,900.00
50 Lengths (50 ft. per length) 1½" Double Jacket Cotton Rubber Lined Fire Hose. Unit Cost Per Ft. with couplings $1.07	2,675.00
Total	$18,575.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

WHEREAS a dangerous traffic condition exists at the intersection of State Highway Route No. 1 and Carlton Avenue, in the City of Jersey City, which requires the installation and operation of a traffic signal of the semi-actuated type, with pedestrian push buttons in order to minimize the danger of accidents; and

WHEREAS the State of New Jersey, through the State Highway Department, has agreed to share the cost of installing, maintaining and operating such traffic signal at the intersection aforesaid, the State of New Jersey agreeing to assume 75% of the cost of such installation and provide the necessary material, equipment and supervision for such installation;

NOW, THEREFORE, BE IT RESOLVED that Mayor John V. Kenny be and he is hereby authorized to enter into and execute a contract providing for the acceptance of the offer of the State Highway Department for the installation of such traffic light, and further, that after said traffic light is completely installed that the City will reimburse the State Highway Department in an amount equal to 25% of the cost of installation and that the City of Jersey City will provide through a utility company for necessary electric current and pay all bills for electric current, in accordance with the offer of the State Highway Department.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Safety, Jersey City, New Jersey, Radiotelephone Transmitting and Receiving Equipment and Accessories, be and the same is hereby awarded to

Motorola, Inc., 738 Irving Terrace, Orange, New Jersey

One (1) 60 Watt central station transmitter and receiver
One (1) Remote control console and desk microphone
One (1) Western Electric handset and hangup box
One (1) Triple Skirt coaxial antenna
200 ft. ⅞″ coaxial cable and fittings
One (1) Dry Air Pump
Two (2) "Handie-Talkie" type portable transmitter and receiver
Ten (10) 30 Watt Transmitter and receivers
One (1) Test Meter
One (1) Set of spare transmitter and receiver crystals
One (1) Spare tube kit for central station and control
One (1) Spare tube kit for mobile units
Two (2) Spare vibrators for mobile receivers
Two (2) Instruction manual and part list
Total cost, delivered, charges prepaid to 93 Belmont Avenue, Jersey City. New Jersey, within forty-five (45) days following receipts of order......$8,013.30

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Safety, Bureau of Police, Jersey City, New Jersey, Motorcycles, be and the same is hereby awarded to

Bill Jacobs Motorcycle Co., 501 Hudson Boulevard, North Bergen, N. J.

Fourteen (14) Motorcycles. Per each $1,386.10	$19,405.40
Less allowance on twelve (12) Harley Davidson 1946 Motorcycles. Per each $150.00.	1,800.00
Total delivered cost	$17,605.40

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER MESSANO:

WHEREAS William E. Wishbow, on March 5, 1951, tendered a resignation of his position as Patrolman, in the Jersey City Police Department to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of William E. Wishbow, as Patrolman, in the Jersey City Police Department be, and the same, hereby is, accepted, effective March 5, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Garrett J. Wishbow, on March 5, 1951, tendered a resignation of his position as Patrolman, in the Jersey City Police Department, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of Garrett J. Wishbow, as Patrolman, in the Jersey City Police Department be, and the same, hereby is, accepted, effective March 5, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for promotion to the position of Lieutenant in the Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City have determined that the services of additional Lieutenants are required in the Police Department of the City of Jersey City and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED that the following named persons be and they are each of them hereby appointed to the position of Lieutenant in the Jersey City Police Department, at a salary of Forty-seven Hundred Dollars ($4700.00) per annum, payable in equual semi-monthly installments; said appointments to become effective May 1, 1951:

Walter R. Marnell
Thomas A. Henderson
Walter W. Monprode
Charles F. Porter
Joseph H. Treusch
Joseph M. Gantner
Charles J. McGovern
Otto G. Dingfield
J. Frank Corrigan
Howard J. Mulford
Eugene J. Scanlon
Albert R. Pedersen
Harry F. Western
John McNamara, Jr.
George F. Faherty
John W. Kenny
Edward M. Mullins
Stephen P. Nestor
Michael M. Mannion
Nicholas V. Gartland
James G. Murray
Walter W. O'Brien
Ernest F. Schriefer
Joseph S. Morrissey
Peter Curran
Mark A. Fallon
Theodore F. Cordes

By COMMISSIONER WITKOWSKI:

May I ask a question? The names appearing on this resolution—I am now directing this question to the sponsor of this resolution, the Director of Public Safety. The names that appear on this resolution, is this the order that they came out in the examination? There has been no diversion from the order?

By COMMISSIONER MESSANO:

There is not.

By COMMISSIONER WITKOWSKI:

Twenty-seven, is that correct?

By COMMISSIONER MESSANO:

That cleans up the list.

By COMMISSIONER WITKOWSKI:

The whole list?

By COMMISSIONER MESSANO:

Yes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for promotion to the position as Sergeant in the Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City have determined that the services of additional sergeants are required in the Police Department of the City of Jersey City and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED that the following named persons be and they are each of them hereby appointed to the position of Sergeant in the Jersey City Police Department, at a salary of Forty-five Hundred Dollars ($4500.00) per annum, payable in equal semi-monthly installments; said appointments to become effective May 1, 1951:

Joseph A. Hayes
Henry E. Grossmann
John Hevehan
James M. Wygant
John J. Driscoll, Jr.
Thomas F. McCarthy
Michael P. Whelan
Thomas E. Kelly
James R. Schnabel
John F. Brewster
Joseph P. McNamara
Thomas J. Bradshaw
Frank P. Finnerty
William B. Reilly
John J. Masterson
Vincent J. McNamara
Paul R. St. Lawrence
William J. Woods
August C. Persichetty
William F. Berndt
Theodore M. DeCrescenzo
Rutherford W. Fowles
Francis Moran
Joseph W. Hamilton
Marcius D. Wister
Herbert A. Turner
Frank J. Hayes
Andrew Artaserse
Edward J. McNamara
John J. Bishop
Thomas J. Dobbins
John F. Karst
Frank J. Crowley
Herman Donchin
James M. O'Brien
Charles E. Griffin
John A. Jodzio
James P. Murphy
Alfred E. Suminski

By COMMISSIONER MESSANO:

I might say, Commissioner Witkowski, that the same condition prevailed concerning Sergeants as prevailed with the Lieutenants.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General "C" Warrant No. 12918, dated December 21, 1950, to the order of Herman Weiss (106 W. 28th Street, New York), in the amount of $50,00., for purchase of Deed in Block No. 1264, Lots 31-2 Greenville Avenue (Department of Revenue and Finance, Account No. 215, "C" Voucher No. 2065); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said General "C" Warrant No. 12918, dated December 21, 1950, in the sum of $50.00, and; be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General "C" Warrant, in like amount to the order of Herman Weiss (106 W. 28th St., New York), who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Water "C" Warrant No. 809, dated December 5, 1950, to the order of Central Scientific Company, in the amount of $159.51, for supplies furnished the Water Department (Water Account "C" Voucher No. 809, Account No. 152); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the Hudson County National Bank, to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and they are hereby, authorized and directed to cancel said Water "C" Warrant No. 809, dated December 5, 1950, in the sum of $159.51; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Water "C" Warrant, in like amount to the order of Central Scientific Company, who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, New Jersey, Grass Sod, be and the same is hereby awarded to

Jersey Landscaping Company, 126 Randolph Avenue, Jersey City
Sixty Thousand (60,000) Square Feet Grass Sod as per Specifications.
Per Square Foot .054 ....$3,240.00

theirs being the lowest bid received according to specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS on the twentieth day of February, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, March 19, 1951 at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursurance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
71	42-44	52-54 Montgomery St.	Francis R. Jewkes 761 Montgomery Street	$4,200
588	70	32 Cottage Street	Anthony J. Goceliak, 33 Fairview Av.	4,050
1370	56A-58-60	54-56 Greenville Ave.	Domenick Tropeano 270 Neptune Avenue	3,500

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

WHEREAS on the twentieth day of February, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, March 12, 1951 at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of

Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
819	C	23 Bleecker St.	Bruno Tropeano, 336 Seventh St.	$3,800
1857	D6	1080 West Side Ave.	Brayban Realty Corp. 999 Broad St., Newark, New Jersey	3,800
2074	16	327 Johnston Ave.	Queen Realty Co., 1500 Village Rd. Union, New Jersey	4,150
2101	18A-19B-19C	544-548 Grand St.	Ruth Glass, 37 Duncan Avenue	3,500

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

WHEREAS on the twentieth day of February, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, March 12, 1951, at 10 o'clock in the forenoon.

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
309	5-6	197-199 Railroad Ave.	Anthony Giglio, 101 Wayne St.	$1,100
881-882	30A	3562 Boulevard	Andrew Rigas, 405 Washington St.	700
985	30E-30F	885-887 Tonnele Ave.	Grace Kardell, 134½ Broadway	2,000

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Abstained From Voting: Commissioners Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes; and

WHEREAS in Block 1342, Sol Weisloly of 473 Broadway, Bayonne, owes the City of Jersey City personal taxes for the years 1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $72.30 in full settlement of the personal taxes for the years 1948-1949 and 1950; and

WHEREAS in Block 1867, Raders Esso Service of 433-435 Summit Avenue owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $73.21 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1882, B.B.B. Laundromat of 366 Summit Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $219.63 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1866, Hudson Boulevard Fur Co., Inc., of 64 Sip Avenue, owes the City of Jersey City personal taxes for the years 1941-1947-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $496.76 in full settlement of the personal taxes for the years 1941-1947-1948-1949 and 1950; and

WHEREAS in Block 1905½, John Muscio of 104 Storms Avenue, owes the City of Jersey City personal taxes for the years 1946-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $32.65 in full settlement of the personal taxes for the years 1946-1948-1949 and 1950; and

WHEREAS in Block 1908, Strand Market of 277 Fairmount Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $36.61 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1908, Duncan Delicatessen of 686 Bergen Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $183.03 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1960, Michael Heir of 503½ Jackson Avenue, owes the City of Jersey City personal taxes for the years 1947-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $360.97 in full settlement of the personal taxes for the years 1947-1948-1949 and 1950; and

WHEREAS in Block 1985, W. Beckman of 307 Jackson Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $76.46 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1993, Claremont Luggage Shop of 346 Jackson Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $51.25 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 2018, Allied Foundry Co. of 2-46 Pacific Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $557.20 in full settlement of the personal taxes for the year 1950.

By COMMISSIONER WITKOWSKI:

I would like to state for the record that I will not and shall not vote for compromises on any taxes whatsoever, unless I receive a proper notice thereof and receive satisfactory explanation as to the reason of the compromises. There are so many listed in the resolution and it would take up too much time to go over. Therefore, I will be compelled to abstain from voting.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1950 have been paid on the below listed properties; and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
878	156A	Joseph Garbarino, 104 Paterson St.	1100	80.53	12974
1907½	62	George Johnson, 728 Bergen Avenue	1000	73.21	30470
				153.74	

Charge 1950 R. E. Tax Overpayments

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS Grace Miller, 19 Kensington Ave., Block 1832 paid a preliminary personal tax bill presented to her in error by the City Collector's Office being Bill No. 54670 in the amount of $10.50; and

WHEREAS the personal tax bill presented erroneously to Grace Miller is the personal tax assessment on personal property located at 779 Bergen Ave., Block 1832 and assessed in the name of Clairold Electrolysis Studio; and

WHEREAS the personal taxes for 1950 on 779 Bergen Avenue have been paid in full, and the payment of the preliminary bill made by Grace Miller is a duplicate payment of same; and

WHEREAS Grace Miller has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector in the amount of $10.50 and the same to be applied to Bill No. 54651 in Block 1832, 19 Kensington Avenue; and, be it

FURTHER RESOLVED that the refund check together with Grace Miller's check in the amount of $11.46 be accepted without interest, charging same to 1950 personal tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners have received reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayments; therefore, be it

RESOLVED that warrants be ordered drawn in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Ref.	Bill No.
1297½	M6	Turrell Investment Corp. Pollack and Mallory Avenue	1946	7000	461.16	20075
1297½	M6	Turrell Investment Corp. Pollack and Mallory Avenue	1947	1600	123.63	19218
1836½	20	Thomas D. Scott, 24 Highland Ave.	1950	450	32.94	28649A
1866	A1-28A	The Guardian Life Ins. Co. of America, 78 Sip Avenue	1944	14000	863.24	32204
					1480.97	

Charge 1944 R. E. Tax Overpayments: 863.24
Charge 1946 R. E. Tax Overpayments: 461.16
Charge 1947 R. E. Tax Overpayments: 123.63
Charge 1950 R. E. Tax Overpayments: 32.94

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1950 were paid on the below listed properties; and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Ref.	Bill No.
974	42 to 46	Swift Line Transfer Co., Inc. Foot of Manhattan Avenue	8500	622.29	15325
1811	F29-F28	Benjamin Levy, 127-129 Bentley Ave.	1500	109.82	27594
1969	41A	David L. Harris and Saul Krampf 252 Clerk Street	1000	73.21	32540
				805.32	

Charge 1950 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans and, as such, are entitled to the benefit of an exemption of five hundred dollars in valuation; and

WHEREAS the said property owners have proved their status to the satisfaction of this Commission and established their right to this exemption; and

WHEREAS the property owners have presented proof of payment of the taxes for 1950; therefore, be it

RESOLVED that the taxes for the year 1950 set opposite each of their respective names be, and they are hereby cancelled of record; and, be it

FURTHER RESOLVED that warrants be ordered drawn in favor of each of the said property owners in the amounts set forth opposite each of their names:

Block	Lot	To Whom Check Is Drawn	Amt. to Be Canc.	Amt. to Be Ref.	Bill No.
841	15A	William A. Icklan, 3146 Boulevard	36.61	36.61	11605
1410	3A	Edward T. Madigan, 58 Old Bergen Road	36.61	36.61	21464
1418	36	Alfred J. Vacca, 71 Neptune Ave.	36.61	36.61	21699
				109.83	

Cancel 1950 R. E. taxes and charge: 109.83
Charge 1950 R. E. Tax Overpayments: 109.83

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are veterans and, as such, are entitled to the benefit of an exemption of five hundred dollars in valuation; and

WHEREAS the said personal property taxpayers have proved their status to the satisfaction of this Commission and established their right to this exemption; and

WHEREAS the said taxpayers have presented proof of payment of the taxes for the years set forth below; therefore, be it

RESOLVED that the taxes for the years set opposite each of the respective taxpayers' names, be, and they are hereby cancelled of record; and be it

FURTHER RESOLVED that warrants be ordered drawn in favor of the said personal property taxpayers in the amounts set forth opposite each of their names:

Block	To Whom Check Is Drawn	Year	Amt. to Be Cancelled	Amt. Ref.	Bill No.
1904	Morris Miller, 739 Montgomery St.	1949	13.99	13.99	55401
		1950	36.61	36.61	55492
2091	Johnn J. Bohack, 360 Johnston Ave.	1950	18.31	18.31	56484
				68.91	

Cancel and charge 1949 Personal Taxes: 13.99
Cancel and charge 1950 Personal Taxes: 54.92
Charge 1949 Personal Tax Overpayments: 13.99
Charge 1950 Personal Tax Overpayments: 54.92

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS on April 4, 1950 John Collins did at a tax sale redeem the property known as Block 252, Lot 12, and described as 210 Ninth Street, Jersey City, N. J.; and

WHEREAS at the time of the said redemption said John Collins did pay the sum of $43.25 in excess of the amount due for water charges; now, therefore, be it

RESOLVED that the aforesaid sum of Forty-Three Dollars and Twenty-five Cents ($43.25) be refunded to the said John Collins, and that a warrant be drawn to his order by the City Treasurer for the said sum.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upuon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Revenue and Finance, Jersey City for use at the Medical Center, Various Parks and Roosevelt Stadium, Bedding Stock, be and the same is hereby awarded to

Gotthardt Brothers, Inc., 311 Ocean Avenue, Jersey City

Bedding Stock for use at Medical Center	$1,061.69
Bedding Stock for use at Various Parks	1,030.17
Bedding Stock for use at Roosevelt Stadium	1,115.80
Total	$3,207.66

theirs being the lowest bid received according to specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management. and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
10204	C. D. Nolan Co.	379 Grand Street	339	88
8685-86	C. D. Nolan Co.	1536-1558 Boulevard	1378	62-63
11443	Love & Wanser Cooney	2839-41 Boulevard	1863	34-35
4249	Charles L. Munch	323 Railroad Avenue	428	W1-W2
5544	Charles L. Munch	Cator Avenue and Ludlow Street	1361	1-2-3
4251	L. A. Geraghty	321 Railroad Avenue	428	X1
4247	Max Silverstein	327 Railroad Avenue	428	U

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agent, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
4176	C. D. Nolan Co.	Gilchrist St. and Grand St.	375	47
4183				50
4177				51
4184				52
4178				53
4185				54
4179				55

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Val.
9963	181	19	158 Pavonia Avenue	2797.89	7400
10013	215	32	169 Pavonia Avenue	2963.76	4400
12949	309	6	197 Railroad Avenue	2568.58	1000
4176	375	47	84 Gilchrist Street	1456.96	1000
4183	375	50	415 Grand Street	1119.87	1700
4177	375	51	80 Gilchrist St.	1489.95	1000
4184	375	52	413 Grand Street	2751.19	1800
4178	375	53	78 Gilchrist Street	1431.97	1000
4185	375	54	411 Grand Street	3374.41	2300
4179	375	55	76 Gilchrist Street	1431.97	1000
4520	720	33	13 Ravine Avenue	5400.12	1000
12620	736	286	67 Webster Avenue	1038.85	1500
12626	789	4	Paterson Plank Road	459.60	800
12667	936	13	Terrace Avenue	616.11	1000
11060	1630	167	302 Sip Avenue	1523.36	1600
12756	1654	22A	Plainfield Avenue	534.88	700

12755	1654	23A	Plainfield Avenue	323.17	400
12758	1654	33	Plainfield Avenue	470.61	600
12817	1886	6	Academy Street	594.54	700
12826	1928	W	56 Harrison Avenue	1164.95	1000
12827	1928	X	54 Harrison Avenue	1500.25	1000

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of February, 1951, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$ 215,485.08
Labor	172.50
Material	642.68
Special Readings	42.00
Total	$216,342.26

WATER TITLE LIENS

Metered Water	$ 114.72
Total	$ 114.72

MISCELLANEOUS

Labor	$ 199.30
Material	397.04
Return of State Gas Tax	334.92
Special Inspectors	355.32
Total	$ 1,286.58

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 12.62
Total	$ 12.62

ABATEMENTS—CONSUMERS

Metered Water	$ 3,713.32
Labor	4.95
Material	12.35
Total	$ 3,730.62

WATER TITLE LIENS

Metered Water	$ 3,859.20
Labor	2.85
Material	41.37
Interest and Costs—Tax Sales	115.11
Total	$ 4,018.53

REFUNDS

Consumers	$ 18.24
Water Title Liens	43.25
Interest and Penalties	.15
Total	$ 61.64

CASH RECEIPTS

Consumers	$217,740.93
Water Title Liens	50.82
Miscellaneous	705.47
Interest and Penalties	557.96
Return State Gas Tax	334.92
Total	$219,390.10

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses, conditioned however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Harold L. Carney,	15 Olean Avenue, Jersey City, N. J.
Eugene H. Martignetti,	221 York Street, Jersey City, N. J.
Pasquale C. Salvatore,	210 Ocean Avenue, Jersey City, N. J.
Harvey G. Westfall,	29 Monticello Avenue, Jersey City, N. J.
John H. Clement,	424 17th Street, Union City, N. J.
Charles F. J. Puschel,	1516 46th Street, North Bergen, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified, being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 5. Contract No. 3618.
Ash Removal, etc. $25,920.00

(s) WILLIAM J. FLANAGAN,
Deputy Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Soft Blue Pig Lead to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, be and the same is hereby awarded to:

Maxwell Spiro, 241 Communipaw Avenue, Jersey City.

Twelve thousand (12,000) pounds of Soft Blue Pig Lead. For the lump sum of $3,096.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Gasoline to the various Municipal Stations within the City of Jersey City, New Jersey, for a period of one (1) year, commencing April 1, 1951. and ending March 31, 1952, be and the same is hereby awarded to:

Tide Water Associated Oil Co., East 21st St., Bayonne, N. J.

at prices viz:

About 1,000 gallons, more or less, "Regular" Gasolene per month. Posted Commercial Consumer Tank Wagon price as published in the Journal of Commerce on date of delivery. Per gal. minus .0161 estimated amount	$ 1,558.80
About 25,000 gallons, more or less, "High Compression" Gasoline per month. Posted Commercial Consumer Tank Wagon price as published in the Journal of Commerce on date of delivery. Per gal. minus .0161. Estimated amount	$43,470.00
Estimated total	$45,028.80

theirs being the lowest bid received according to specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Affairs, Bureau of Water, Jersey City, Fire Hydrants, Cast Iron Water Pipe, Iron Body Bronze Mounted Double Hub Gate Valves;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Clyde Potts Associates, Consulting Engineers for the City of Jersey City, with their principal place of business at 30 Church Street, City of New York, County of New York and State of New York, under their contract with the said City of Jersey City dated August 15, 1950, have completed and filed with the Board of Commissioners plans and specifications for the Electrification of Split Rock Reservoir Dam, in Rockaway Township, Morris County, New Jersey; and

WHEREAS the Director of the Department of Public Affairs has recommended the same for approval;

NOW, THEREFORE, BE IT RESOLVED that said plans and specifications be and the same are hereby accepted and approved; and

BE IT FURTHER RESOLVED that the Director of the Department of Public Affairs having had the same printed for distribution to contractors, the City Clerk be directed to advertise for bids for the Electrification of Split Rock Reservoir Dam in Rockaway Township, Morris County, New Jersey, the bids to be received at the regular meeting of the Board of Commissioners on the 3rd day of April, 1951, at 10:30 A.M.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Affairs of the City of Jersey City, New Jersey, for Civilian Defense Activities, Air Raid Sirens, be and the same is hereby awarded to:

Biersach and Niedermeyer Co., 1937 No. Hubbard St., Milwaukee 12, Wisc.

Eight (8) Air Raid Sirens. Per each $1,563.00....................................$12,504.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Frozen and Fresh Fruits and Vegetables, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1951, and ending June 30, 1951, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids as per attached schedules:

Brenner Produce, fresh fruits and vegetables	$21,580.33
Edward Boker, frozen fruits and vegetables	17,243.75
James Calley, fresh fruits adn vegetables	7,344.02
Waterman Leder, fresh fruits and vegetables	2,013.17
McRoberts Bros., frozen fruits and vegetables	1,169.50
Heiney Bros., fresh fruits and vegetables	843.45
Henry Kelly & Sons, fresh fruits and vegetables	200.25
Thorman Baum, frozen fruits	144.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Groceries and Canned Goods, to the Medical Center, Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1951, and ending June 30, 1951, be and the same is hereby awarded to the following named firms at the prices specified in their bid as per attached schedule:

Flagstaff Foods, groceries and canned goods	$14,824.36
Uco Food Corp., groceries and canned goods	9,980.46
Hudson Commission, groceries and canned goods	3,231.93
Seeman Bros., groceries and canned goods	2,027.43
National Biscuit Co., groceries	931.46
Embassy Grocery, groceries and canned goods	820.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Dairy Products, to the Medical Center, Jersey City, New Jersey, for a period of three (3) month,s commencing April 1, 1951, and ending June 30, 1951, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids as per attached schedules:

Kingsdale Dairies, dairy products	$34,648.22
Armour & Co., dairy products	4,404.54
David Chait, dairy products	903.45
John F. Byrne, dairy products	676.36

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Bread and Cake, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1951, and ending June 30, 1951, be and the same is hereby awarded to the following named firm at the price specified in their bid as per attached schedule:

General Baking Co., bread and cake	$6,966.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Ice Cream, to the Medical Center, of Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1951, and ending June 30, 1951, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

Swift & Co., ice cream	$2,715.00

theirs being the only bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts the encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Milk and Cream, to the Medical Center, of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1951, and ending June 30, 1951, be and the same is hereby awarded to the following named firm, at the prices specified in their bid as per attached schedule:

Bellewood Dairy, milk and cream	$26,074.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Supplies, to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1951, and ending June 30, 1951, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids as per attached schedules:

Fisher Cohen Co., laundry supplies	$19,090.00
Superior Mercantile, laundry supplies	7,360.85
Krueger Bros., janitorial supplies	4,025.36
J. Liberman, janitorial supplies	3,593.30
Pioneer Textile, laundry supplies	3,133.75
R. H. Morrison, laundry supplies	2,467.00
Armour & Co., laundry supplies	1,909.44
Joseph Browne, janitorial supplies	1,636.85
Norton & Williams, laundry supplies	1,489.66
H. Katz, janitorial supplies	787.58
Globe Sanitary, janitorial supplies	56.00
Chas. Weinacht, stationery supplies	1,767.78
J. W. Harrison, stationery supplies	369.00
Jersey City Stationers, stationery supplies	307.40
Biggane Supply Co., stationery supplies	87.80
Jersey City Cash Register, stationery supplies	75.00

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

The City Clerk asked if there was anyone present who desired to address the Commission.

By COMMISSIONER WITKOWSKI:

While a gentleman is coming up, I would like to ask the Corporation Counsel a follow-up question pursuant to what I asked before.

Mr. Corporation Counsel, under Section 3 of the ordinance establishing a Law Department, do you feel that I am entitled to the parking lot leases?

By CORPORATION COUNSEL:

The parking lot leases should be deposited in the Comptroller's Office. Nobody is entitled to them but the head of the Department having supervision, who ought to have a certified copy.

By COMMISSIONER WITKOWSKI:

Do you see any reason under Section 3 why I should not have a copy of leases, or at least be given the opportunity to see them?

By CORPORATION COUNSEL:

Positively no.

By COMMISSIONER WITKOWSKI:

Do you feel that I should have a certified copy of them?

By CORPORATION COUNSEL:

Well, I say if it comes under the jurisdiction of your Department, you should at least have a true copy; if you have the jurisdiction of them, you should have a certified copy, a true copy.

By COMMISSIONER WITKOWSKI:

What do you have to say about Section 3 "—the Corporation Counsel shall advise all City officials and bodies of any matters relating to the City Government, when requested so to do." I have requested the production of the parking lot leases.

They were brought in here at one of the meetings which you failed to attend, and at that time the Director of Revenue and Finance very graciously offered to give me copies of those leases. And instead of furnishing me with copies, whereupon I abstained from perusing the leases on the basis of his promise—I, therefore, at three o'clock on Friday afternoon received this letter: "Honorable Charles Witkowski: Dear Commissioner: The Mayor, Commissioner Messano and myself have decided, after a conference, not to release any copies of the leases requested by you at the last Commission meeting.

"However. the leases may be reviewed by you at the City Collector's Office any time you wish to look at them today. You will find enclosed a summary of the whole matter, which was prepared by our Law Department for your benefit. Very truly yours. Signed, Director of Revenue and Finance."

Now, Mr. Corporation Counsel, do you feel under Section 3 of the ordinance which I just read to you that I am entitled to at least copies of those leases; do you see any reason why I cannot see those leases?

By CORPORATION COUNSEL:

I see no reason why you can't have them. And I say that if they are in the Comptroller's Office, you have access to them.

By COMMISSIONER WITKOWSKI:

At any time, Mr. Corporation Counsel?

By CORPORATION COUNSEL:

Well, between the hours of nine o'clock and four o'clock.

By COMMISSIONER WITKOWSKI:

Nine o'clock to four o'clock.

Now, Mr. Corporation Counsel, you were present——

By CORPORATION COUNSEL:

I don't remember, Commissioner, of getting such a letter from you. I only remember being absent from one meeting of this Commission since the inauguration day. Maybe I was absent upstairs rather than out.

By COMMISSIONER WITKOWSKI:

Mr. Corporation Counsel, were you seated at the Council table upon the argument of the motion to dismiss the complaints that were filed by Commissioner Murray and myself in answer to an allegation which was contained in Commissioner Murray's complaint alleging among other things that there was a controversy between the Mayor and Commissioner Murray over the leasing of Pier B; that at that time the Mayor tried to influence Commissioner Murray to sign a lease for a lower rental figure, and for a lower insurance policy, but that he resisted the Mayor and as a result thereof he obtained a higher rental figure, and a higher insurance policy. I think, if my memory serves me correctly, the Mayor wanted him to contact from the McGrath Stevedore Corporation an insurance policy of coverage in the amount of $300,000. As a result of his insistence, he compelled them, the McGrath Stevedore Company, to take out an insurance policy for $1,100,000. Now, that is the allegation that Mr. Neuman, your expert who argued the motion, stated at that time. that that argument, that allegation contained in Commissioner Murray's complaint, had no legal force or effect. And that it was a fundamental principle in law that no Commissioner, with the concurrence of the Mayor, could substitute a lease which would be binding upon the City. And he cited the case of Anzelowitz vs. Belmar. And he further stated that the execution of the lease in any way other than by presenting it by way of resolution to the full Commission for its consideration and passage, would be illegal. Were you not present when he advanced that argument?

By CORPORATION COUNSEL:

My recollection as to his argument is different, but I was present.

By COMMISSIONER WITKOWSKI:

Do you recall that Mr. Neuman stated that the execution of the lease in any other way but my presentation to the full Commission for its consideration for approval and passage was the only binding manner in which a lease could be executed?

By CORPORATION COUNSEL:

I agree that the ruling of the Court in Anzelowitz vs. Belmar is the law, and that is what should be followed. And a resolution is an ordinary way of——

By COMMISSIONER WITKOWSKI:

Is that the way that the parking lots were leased to the Harwood Company, in the manner in which you just agreed to ? Was it by resolution; was the resolution sponsored in the case of those parking lots?

By CORPORATION COUNSEL:

I couldn't say at this time.

By COMMISSIONER WITKOWSKI:

Mr. Corporation Counsel, to refresh your recollection, the first time that those matters came for the consideration of the Commission was when two resolutions were offered to the consideration of this body, at which time one Mr. Kolovsky stepped up before the rostrum and he entered there an objection to the passage of those resolutions. They were thereupon tabled and never brought up for consideration again. And since that time up until the last meeting, I had never seen even the lease which let this property to the present lessees. And that upon a perusal or a fast perusal of the leases, I noticed that those leases were signed by one man, the Director of Revenue and Finance. Would you say that the leasing of those lots was a legal act and a binding act upon the City of Jersey City?

By CORPORATION COUNSEL:

I say, my answer to that is that the lessee takes such a lease at his peril, and by the performance of it. It isn't the ordinary, the proper, legal way to proceed; the Commission should resolve before any leases or contracts are entered into——

By COMMISSIONER WITKOWSKI:

Have you brought any action into the letting of this property?

By CORPORATION COUNSEL:

We are not suffering by reason of it.

By COMMISSIONER WITKOWSKI:

Well, therefore, pursuant to one of the statements you previously made, I hereby direct you, Mr. Corporation Counsel, to rescind that lease by virtue of the fact that even your own legal expert stated in open court that such a letting is illegal. So, therefore, I direct you to start an action right now to rescind those leases and put both of those parking lots out on bid, and sponsored by resolution.

By CORPORATION COUNSEL:

It seems to me, Commissioner, when those parking properties were originally leased to the Harwood Company by the previous administration, that they had the right of option to renew the lease for a further period of five years, the option having originally been leased to them, I believe, by Mr. Rochford. He gave them a lease for five years. And there was an option for a further five years.

By COMMISSIONER WITKOWSKI:

In your legal opinion do you think that Mr. Rochford has the right to sign a lease binding upon the City?

By CORPORATION COUNSEL:

I say that ordinarily no, but that was the practice that was pursued, and these people weren't injured.

By COMMISSIONER WITKOWSKI:

Well, that is why we defeated the other organization, because they did a lot of things which we didn't approve.

By MAYOR KENNY:

Mr. Commissioner, when you refer to the allegation in Commissioner Murray's complaint wherein you insinuate that I tried to influence Commissioner Murray in any manner, shape or form, as to the leasing of Pier B, my recollection is that when those people came to me relative to leasing Pier B, I had but one interest, the obtaining of employment for the citizens of Jersey City, and the benefits that would accrue as a result of that employment. I do not recall, at any time, asking Commissioner Murray to fix the amount of the liability insurance.

By COMMISSIONER MURRAY:

I related to the contents of the allegation, which is a public record in the Superior Court in the State of New Jersey.

By MAYOR KENNY:

All right, Commissioner, I answered the part of the allegation which applied to me.

By COMMISSIONER WITKOWSKI:

I would like to ask the Corporation Counsel if he is willing to institute, to rescind those leases, so that they may be presented to the Commission for its full consideration, so that it might be acted upon in a manner that his own legal expert recommended in open court before the judge upon the argument of the motions.

By CORPORATION COUNSEL:

This property was originally let by Mr. Rochford as a Receiver. It was originally let to the McMahons.

By COMMISSIONER WITKOWSKI:

Please answer the question, Mr. Corporation Counsel.

By CORPORATION COUNSEL:

I don't think it is a smart or a wise thing to do. I think we have a very fine contract as is.

By COMMISSIONER WITKOWSKI:

In your opinion.

By CORPORATION COUNSEL:

I think it is very wise at this time not to take any action.

By COMMISSIONER WITKOWSKI:

Mr. Corporation Counsel, I can get you a better contract than the one that you have. And I am certain that if you let it out on bid, you will realize even a greater income than what you are receiving from the Harwood Company. My recollection is that you get $17,000 for one and $6,000 for the other one, for a combined total of about $23,000. Now, is there any reason why you do not feel that this should be rescinded and the law complied with?

By CORPORATION COUNSEL:

I feel that these people have been in there properly and legally.

By COMMISSIONER WITKOWSKI:

Is that the law?

By CORPORATION COUNSEL:

Well, the law—ordinarily no city, no municipal body has the right to enter into a lease without following the rulings of Anzelowitz vs. Belmar. That is by resolution of the Court.

By COMMISSIONER WITKOWSKI:

But, you do disagree in it from that rule in both Bowl parking and the other——

By CORPORATION COUNSEL:

Well, these people were in there under a previous agreement. And they were exercising an option.

By COMMISSIONER WITKOWSKI:

At first, two resolutions were introduced. Why was there a change in the mode of awarding this contract?

By CORPORATION COUNSEL:

The question came up whether or not we had a right to declare the lease void. And we were satisfied, after study, that we had acted properly.

By COMMISSIONER WITKOWSKI:

But, two resolutions were introduced, were they not?

By CORPORATION COUNSEL:

Withdrawn.

By COMMISSIONER WITKOWSKI:

And then were withdrawn. Why wasn't a resolution introduced in the case of the award to the Harwood Company?

By CORPORATION COUNSEL:

It was agreed after much study that the Harwood people had a proper and legal right to exercise the option that was contained in their previous lease given them by Mr. Rochford.

By COMMISSIONER WITKOWSKI:

By whom was that agreed upon?

By CORPORATION COUNSEL:

The Law Department advised the Commission, the Director of Revenue and Finance.

By COMMISSIONER WITKOWSKI:

The Director of Revenue and Finance?

By CORPORATION COUNSEL:

That is right, and you.

By COMMISSIONER WITKOWSKI:

And you served all the members of the Commission, is that correct?

By CORPORATTION COUNSEL:

Oh, yes.

By COMMISSIONER WITKOWSKI:

So, therefore, Mr. Corporation Counsel, I hereby direct you to comply with the law and cure the defect in this transaction.

By CORPORATION COUNSEL:

I am not satisfied, Mr. Commissioner, at this time, and I cannot follow your instructions unless it is the instruction of the majority of the Board.

By COMMISSIONER WITKOWSKI:

Then you refuse to institute an action to cure this defect, is that right?

By CORPORATION COUNSEL:

I don't refuse, but I think since you said the proper way is by resolution, that this Board should by resolution direct me to do it.

By COMMISSIONER WITKOWSKI:

But you will not do it upon my direction?

By CORPORATION COUNSEL:

That is correct.

By COMMISSIONER WITKOWSKI:

Is that correct?

By CORPORATION COUNSEL:

That is right.

By COMMISSIONER WITKOWSKI:

Thank you, Mr. Corporation Counsel.

By CORPORATION COUNSEL:

Mr. McCarthy would like to interpose in this matter, Mr. Commissioner. Would you hear him?

By COMMISSIONER WITKOWSKI:

I don't think there is any further discussion necessary, unless Mr. McCarthy——

By COMMISSIONER MESSANO:

I would like to hear what Mr. McCarthy has to say.

By CORPORATION COUNSEL:

With the permission of the Commission, I would like to hear Mr. McCarthy in this matter.

By COMMISSIONER WITKOWSKI:

I have no disapproval.

By FRANK McCARTHY:

You asked me with reference to the Harwood leases if I would make a check of the records of the City with reference to the leases all the way back as far as Harwood were concerned. I did that. And I started with the lease that was made by Michael Rochford, a City Collector of Jersey City, who was a statutory receiver of rents. And that first lease was made by him with John J. McMahon. And that was on the 31st day of May, 1940. There was a second agreement entered into by Michael Rochford as statutory receiver, which agreement was made with the Journal Square Parking, Inc. And the thing to be noted particularly in that lease is the fact that John McMahon and Margaret McMahon were the officers of the Journal Square Parking, Incorporated. John McMahon is the same John McMahon who held the previous lease. And subsequently, a third lease was entered into on the 4th day of February, 1944, by Michael Rochford as City Collector of Jersey City, and statutory receiver of the Court of Chancery, in which a lease was entered into from 1944, June, to May 31, 1949. That lease in Paragraph 23 provided that the Harwood Corporation shall have the option to renew this agreement for an additional term of five years, upon 90 days written notice to the party of the first part, given prior to the expiration of this date, the exact date not to be later than March 1, 1949. The monthly rental to be agreed upon at the time in accordance with the rental values in the economic conditions prevailing at the time.

Now, then, prior to the first day of March, 1949, the Harwood Corporation did serve upon the City of Jersey City their intention to exercise the option that was in the lease. And as I follow it further through from conversations and so forth with Commissioner Spence, the lease, the term of the lease, is exactly the same as it was in the lease which was executed back in 1944, with the exception that Commissioner Spence altered the rental condition to the extent that they were to pay for the period now of two years. It previously called for an option to renew for a period of five years. In the renegotiation of the terms between Harwood Corporation and Commissioner Spence, the term was cut from five to two years, and the annual rental was increased from $22,000 to $23,000 as compared with $13,200 during the rationing period. That is the period when rationing was in during the term of the lease. And the subsequent lease, I think, was for approximately $17,000 during the period when there was no rationing. This lease today is absolutely a good lease. Harwood recognized and exercised the option. They served us with notice, written notice, which is on file, and Mr. House in the Title Department has the notice. And it was filed before March 1, 1949.

By COMMISSIONER WITKOWSKI:

Mr. McCarthy, the question is, do you question, are you questioning the decision of the Court?

By MR. McCARTHY:

As to what, sir?

By COMMISSIONER WITKOWSKI:

As to the legality of the execution of the lease.

By MR. McCARTHY:

There was nothing for the courts, Mr. Witkowski, to pass upon the legality, when Harwood served their notice.

By COMMISSIONER WITKOWSKI:

Mr. McCarthy, please confine yourself to the question. Are you acquainted with the Anzelowitz vs. Belmar case?

By MR. McCARTHY:

Yes.

By COMMISSIONER WITKOWSKI:

Do you recall what the court said in that case?

By MR. McCARTHY:

Yes.

By COMMISSIONER WITKOWSKI:

Do you agree with the decision in the case?

By MR. McCARTHY:

Definitely.

By COMMISSIONER WITKOWSKI:

All right. Was that practice followed in this matter, in this transaction?

By MR. McCARTHY:

Are you talking now of the validity of the renewal of the option, or are you talking of the new consideration that was made?

By COMMISSIONER WITKOWSKI:

I don't——

By MR. McCARTHY:

You can't deprive Harwood of the use of this property for the additional term, when they exercised the option. You may dispute with them the consideration.

By COMMISSIONER WITKOWSKI:

The Director was ready to do just that. He introduced two resolutions.

By MR. McCARTHY:

I know nothing of the resolutions. They are not my concern.

By COMMISSIONER WITKOWSKI:

I thought you took the position here because you were fully acquainted with the facts surrounding this transaction. Is that why you took the position?

By MR. McCARTHY:

No, I wanted to give you what the record is.

By COMMISSIONER WITKOWSKI:

You don't know about those two resolutions?

By MR. McCARTHY:

I know nothing about the resolutions. I am only giving you what the records are here in the City. That the lease was on file and a renewal was exercised in writing before the date of expiration.

By COMMISSIONER WITKOWSKI:

Do you know that the Director of Revenue and Finance introduced two resolutions awarding——

By MR. McCARTHY:

I know nothing about the Director's resolution.

By COMMISSIONER WITKOWSKI:

Pardon me, Mr. McCarthy, I didn't finish my statement. (Continuing) —awarding the leases to somebody else?

By MR. McCARTHY:

I know nothing about that.

By COMMISSIONER WITKOWSKI:

And the Corporation Counsel states that he is your superior, is he not? They were tabled and never brought up again.

By MR. McCARTHY:

I don't question that, Commissioner.

By COMMISSIONER WITKOWSKI:

So, therefore, it is not within your province to decide whether or not an action should be instituted to rescind this contract. As a matter of fact, it was never determined in the Court, was it?

By MR. McCARTHY:

This lease has never been in the Court that I know of.

By COMMISSIONER WITKOWSKI:

I am directing the Corporation Counsel to do something about it. All this dissertation——

By MR. McCARTHY:

Pardon me, Commissioner, I am not trying to get into an argument between you and the Corporation Counsel.

By COMMISSIONER WITKOWSKI:

I still regard you as a friend, Mr. McCarthy. You were a former school teacher of mine. I have the highest regard and respect for you. I know that you share the same respect toward me. And I am not going to enter into an altercation with you. But, however, you were sponsored here as the champion of the argument. And therefore I cannot sit idly by and just let you make those statements and retreat without me taking the position that these leases are illegal.

By CORPORATION COUNSEL:

That is what prompted the Corporation Counsel to advise that those resolutions be withdrawn.

By COMMISSIONER WITKOWSKI:

That is my intention; the leases are illegal.

By CORPORATION COUNSEL:

We contend they are valid.

By COMMISSIONER WITKOWSKI:

We will find out whether they are valid.

The City Clerk again asked if there was anyone present who desired to address the Commission.

Mr. John W. Yengo of 244 Duncan Avenue, Jersey City, N. J., appeared and presented to each member of the Commission a copy of the Official Baseball Annual published by the Baseball Congress of America.

Frank Walker and Charles Peterson, representing Hudson Council No. 2, New Jersey State Civil Service Association, appeared and addressed the Commission on the subject of proposed bonus for all municipal employees.

On motion of Commissioner Messano, seconded by Commissioner Murray, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the Twentieth day of March, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

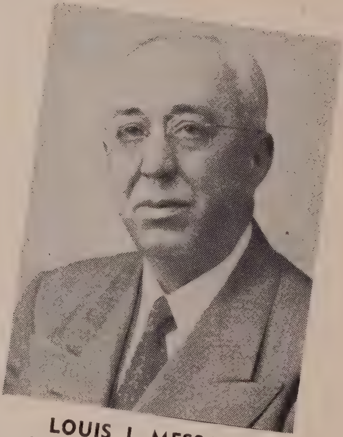
FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

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MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MEETINGS OF APRIL, 1951

JOHN V. KENNY, *Mayor*
LOUIS J. MESSANO
JAMES F. MURRAY
DONALD SPENCE
CHARLES S. WITKOWSKI

} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF APRIL, 1951

Meeting of April 3, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 3, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:55 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Spence, Witkowski and Mayor Kenny.

Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for the Electrification of Split Rock Dam and furnishing and delivering Fire Hydrants, water pipe, castings and valves to the Department of Public Affairs, Bureau of Water, Jersey City, N. J., the City Clerk read the public notices and called for bids, the following being received:

Electrification of Split Rock Dam

Two (2) sealed proposals received.

Furnishing and Delivering Fire Hydrants, Water Pipe, Valves

Six (6) sealed proposals received.

Commissioner Spence moved that the reception of bids close and the bids received opened and read.

Seconded by Commissioner Messano and carried.

At the direction of the City Clerk, the Chief Clerk opened the bids and read them as follows:

Electrification of Split Rock Dam

1. John C. Morris Co., $20,986.00, with surety company bond and certified check for $2,000.00.
2. J. C. White Co., Inc., $22,534.00, with surety company bond and certified check for $2,000.00.

Furnishing and Delivering Fire Hydrants, Water Pipe and Castings, Valves to the

Dept. of Public Affairs, Water Bureau

1. Florence Pipe Foundry and Machine Co., Fire Hydrants, $8,398.00, with surety company bond.
2. The A. P. Smith Mfg. Co., Fire Hydrants, $8,238.90, with surety company bond.
3. United States Pipe & Foundry Co., Water Pipe and Castings, $22,510.70, with surety company bond.
4. Warren Foundry & Pipe Corp., Water Pipe and Castings, $22,100.31, with surety company bond.
5. Florence Pipe Foundry and Machine Co., Gate Valves, $7,446.70, with surety company bond.
6. The A. P. Smith Mfg. Co., Gate Valves, $7,190.65, with surety company bond.

Commissioner Messano moved that the bids as read be referred to the proper department for further study and recommendation.

Seconded by Commissioner Spence and carried.

By CITY CLERK:

By direction of the Mayor and members of the Commission, the meeting stands in recess for ten minutes.

Upon reassembling in the Assembly Chamber, City Hall, Jersey City, N. J., at 11:20 o'clock A.M., the following responded to the roll call:

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor directed the City Clerk to proceed with the business before the Board.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance granting permission to The Central Railroad Company of New Jersey, its successors and assigns, to use and maintain a portion of track on Lot "50G, Block 2145; to use and maintain water lines, underground telephones and electric conduit system already constructed on Lots "50G and 50J, Block 2145; to use, in common with Jersey City and others, a right of way over Lots No. "22J North and So. "22G, Block 2154; to use and maintain water lines, telephone, telegraph and high tension power lines already constructed under and over Lots No. "22J North and So. "22G, Block 2154." (Franchise Ordinance No. K-593),

the City Clerk read the public notice and ordinance and then called for anyone who might desire to protest against final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance granting permission to The Central Railroad Company of New

Jersey, its successors and assigns, to use and maintain a portion of track on Lot "50G, Block 2145; to use and maintain water lines, underground telephone and electric conduit system already constructed on Lots "50G and 50J, Block 2145; to use, in common with Jersey City and others, a right of way over Lots No. "22J North and So. "22G, Block 2154; to use and maintain water lines, telephone, telegraph and high tension power lines already constructed under and over Lots No. "22J North and So. "22G, Block 2154.

WHEREAS by Bargain and Sale Deed, dated November 1, 1948, the City of Jersey City, a municipal corporation of the State of New Jersey, obtained title to certain parcels of land upon, over and under which there were and are water lines, telephone, telegraph, high tension power lines, a right of way and an interchange track, above set forth and hereinafter enumerated;

AND WHEREAS said lines, right of way, tracks and facilities are necessary for the proper operation of The Central Railroad Company of New Jersey and more particularly its terminal operations, and can be used and maintained by the said Railroad without interfering with the use of the properties, over and under which they cross, by Jersey City or its successors and assigns;

AND WHEREAS The Central Railroad Company of New Jersey is desirous of continuing its terminal operations in Jersey City;

AND WHEREAS it is represented to the Board of Commissioners of Jersey City that the passage of this Ordinance is essential for the proper continuance of the Railroad's business;

NOW, THEREFORE the Board of Commissioners of Jersey City do ordain as follows:

SECTION 1

That permission be, and hereby is, granted to The Central Railroad Company of New Jersey, its successors and assigns,

A. To use and maintain a portion of track, including the switch which connects with the track of the Lehigh Valley Railroad, for the purpose of interchange of cars between The Central Railroad Company of New Jersey and the Lehigh Valley Railroad. Said portion of track and switch are more particularly shown on the plan annexed hereto and made a part hereof, designated as plan number 6445 A-76, as revised, dated September 3, 1947.

B. To use in common with the City of Jersey City the water lines and the underground telephone and electric conduit system, more particularly shown on the plan annexed hereto and made a part hereof, designated as plan number 6445 A-76a, as revised, dated September 3, 1947.

C. To use a right of way, in and over a certain strip of land, now in existence on the parcel known as Lots No. "22J North and So. "22G, Block 2154, conveyed as aforesaid to the City of Jersey City by Bargain and Sale Deed dated November 1, 1948, and more particularly shown on the attached plan number 8580 A-6, as revised, dated January 11, 1951, which said plan, together with the details, notes and inscriptions thereon set forth, is hereby made a part hereof, for the Railroad, its successors and assigns and its agents and servants and any other person and persons, for its benefit and advantage (in common with Jersey City, its agents and servants, and its tenants and occupants of said premises), at all times freely to pass and repass, on foot or with animals, vehicles, loads or otherwise, to and fro between the premises known as Lots No. "22J North and So. "22G, Block 2154, and the public highway or adjoining premises of The Central Railroad Company of New Jersey.

D. To use in common with the City of Jersey City, the telephone, telegraph and high tension power lines now running under and over Lots No. "22J North and So. "22G, Block 2154, more particularly shown on the plan annexed hereto and made a part hereof, designated as plan number 8580 A-6a, as revised, dated January 11, 1951.

E. To use the water lines located on Lots No. "22J North and So. "22G, Block 2154, more particularly shown on the plan annexed hereto and made a part hereof, designated as plan number 8580 A-6a, as revised, dated January 11, 1951. The City of Jersey City reserving unto itself the right to use, in common with The Central Railroad Company of New Jersey the 10″ water line as shown on the plan hereinabove referred to.

SECTION 2

A. With respect to the rights and privileges granted in Paragraph A, Section 1, hereof, to use and maintain the portion of track and switch for interchange purposes, said rights and privileges are subject to the following conditions:

(a) The said track and switch shall be maintained by The Central Railroad Company of New Jersey in a manner adequate for the use made of it by the Railroad.

(b) The occupancy of the lands by The Central Railroad Company of New Jersey shall not at any time ripen into any property right or claim of any kind and the Railroad hereby expressly agrees that it will at no time claim any property right in the lands encroached upon.

B. With respect to the rights and privileges granted in Paragraph B, Section 1, hereof, to use the water lines and underground telephone and electric conduit system, said rights and privileges are subject to the following conditions:

(a) The said water lines and underground telephone and electric conduit system, during the period of this Ordinance and until removed, shall be maintained in good and safe order, condition and repair by and at the sole cost and expense of The Central Railroad Company of New Jersey, for which purpose the Railroad or its agents or servants shall have the right to enter upon the land shown on the aforesaid plan.

(b) If The Central Railroad Company of New Jersey, at any time or times in the future, shall deem it desirable or necessary in its judgment to enlarge the said water lines and underground telephone and electric conduit system, or change or alter their location, or desire that they should be entirely removed, the Railroad shall, at its own sole cost and expense and subject to approval by Jersey City, make the required changes, alterations or removal.

C. With respect to the rights and privileges granted in Paragraph C, Section 1, hereof, to use the now existing road as a right of way, said rights and privileges are subject to the following conditions:

(a) That if, at any time in the future, the property known as Lots No. ″22J North and So. ″22G, Block 2154, be so used by the City to cause the abandonment of the existing road, as shown on Plan 8580-A-6, the said road shall be relocated on the property of the City of Jersey City, granting access from "Burma Road," as shown on said plan, to the waterfront, Dock 14, which said dock is north of Dock 15 (owned by the City of Jersey City), as shown on said Plan 8580-A-6, or that the said road be relocated on the property of The Central Railroad Company of New Jersey adjacent thereto at a place acceptable and agreeable to the Railroad Company.

D. With respect to the rights and privileges granted in Paragraph D, Section 1, hereof, to use and maintain the telephone, telegraph and high tension power lines, said rights and privileges are subject to the following conditions:

(a) The said telephone, telegraph and high tension power lines, during the period of this Ordinance and until removed, shall be maintained in good and safe order, condition and repair, by and at the sole cost and expense of The Central Railroad Company of New Jersey, for which purpose the Railroad or its agents and servants shall have the right to enter upon the land shown on the aforesaid plan.

(b) If The Central Railroad Company of New Jersey shall, at any time or times in the future during the period of this Ordinance, deem it desirable or necessary in its judgment to enlarge the said telephone, telegraph and high tension power lins, or change or alter their location, or desire that they should be entirely removed, the Railroad shall, at its own sole cost and expense and subject to the approval of Jersey City, make the required changes, alterations or removal.

(c) If, at any time in the future, the use for which the property known as Lots

No. "22J North and So. "22G, Block 2154, is put shall require the relocation of the telephone, telegraph and high tension power lines, said facilities shall be relocated at a point or points mutually agreed upon by Jersey City and The Central Railroad Company of New Jersey, their successors and assigns.

E. With respect to the rights and privileges granted in Paragraph E, Section 1, hereof, to use the water lines, said rights and privileges are subject to the following conditions:

(a) The said water lines during the period of this Ordinance and until removed, shall be maintained in their present condition and state of repair, by and at the sole cost and expense of The Central Railroad Company of New Jersey, for which purpose the Railroad or its agents and servants shall have the right to enter upon the land shown on the attached plan.

(b) If The Central Railroad Company of New Jersey shall at any time or times in the future during the period of this Ordinance, deem it desirable or necessary in its judgment to enlarge the said water lines or change or alter their location, or desire that they shall be entirely removed, the Railroad shall, at its own sole cost and expense and subject to the approval of Jersey City, make the required change, alteration or removal.

SECTION 3

This Ordinance, with respect to the rights and privileges granted in Paragraphs A, B, C, D and E of Section 1, hereof, shall be in full force and effect for a period of twenty (20) years from the date of its passage. Provided, however, if The Central Railroad Company shall be in default with respect to any of the obligations imposed upon it herein by this ordinance, all such rights and privileges granted may be terminated by the City of Jersey City upon thirty (30) days written notice to the said Railroad Company.

SECTION 4

The Central Railroad Company of New Jersey shall file an acceptance of the terms and conditions of this Ordinance, as required by law, and in case of failing to do so all rights and privileges granted shall cease and be at an end.

SECTION 5

In accepting the rights and privileges of this Ordinance, The Central Railroad Company of New Jersey for itself, its successors and assigns, agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of the maintenance of said water lines, underground telephone and electric conduit system, telegraph and high tension power lines, and by reason of its use of the road, all of the aforementioned being hereinbefore enumerated, and to hold the City of Jersey City harmless therefrom.

SECTION 6

For the rights and privileges herein accorded, said The Central Railroad Company of New Jersey, its successors and assigns, shall pay to the Board of Commissioners of Jersey City an annual license fee of $750.00 payable semi-annually in advance on the first days of October and April in each year to the City Comptroller at his office at the City Hall, Jersey City, New Jersey.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.

Nays: Commissioners Murray and Witkowski.

PETITIONS AND COMMUNICATIONS

From Residents and Shopkeepers of Newark Avenue, between Tonnele Avenue and Boulevard, requesting installation of parking meters at said location.

Received and referred to the Parking Authority.

From New Jersey State Retired Policemen and Firemen's Assn., requesting cooperation of the Board of Commissioners to help in the passage of Senate Bill 7, increasing pensions for the widows of retired policemen and firemen.

Received and referred to the Corporation Counesl.

OFFICERS COMMUNICATIONS

From Thomas J. Ryan, Chief Clerk, Dept. of Public Affairs, submitting for filing, the following copies of deeds:

Jersey City and Carl Paffendorf, dated Dec. 20, 1950, covering purchase of Plot B, Block 109, River Road, Pershing Place, North Arlington, N. J.

Jersey City and S. C. Reider and W. C. Reider, dated November 20, 1950, covering purchase of Lot G, Block 109, Williams Street, North Arlington, N. J.

Jersey City and S. C. Reider and W. C. Reider, dated November 20, 1950, covering purchase of Lot H, Block 109, Fairmount Ave., North Arlington, N. J.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,195.32 for 27 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 35.00	Ohio Chemical & Surgical Equipment Co.
6.50	Wishbow Bros., Inc.
340.80	A. Brauer & Sons Coal Co.
67.20	A. Brauer & Sons Coal Co.
211.25	Mongiello Bros. Coal Co.
65.40	Charles Weinacht Stationery Co.
30.00	Progress Printing Co.
11.20	Cirone's Battery & Ignition Service
57.85	Alco Hardware & Tool Co.
34.80	Fire Prevention Service
6.50	Keely Battery & Ignition Service
11.80	Cirone's Battery & Ignition Service
28.00	Alco Hardware & Tool Co.
437.60	Atlas Electric Supply Co.
3.50	Jersey Oxy Acetylene Apparatus
9.00	Western Union Telegraph Co.
5.60	Great Bear Spring Co.
650.00	Mongiello Bros. Coal Co.
111.55	A. Brauer & Sons Coal Co.
78.70	Fire Prevention Service
35.85	Wishbow Bros., Inc.
400.00	Catherine Boylan
355.97	New Jersey Bell Telephone Co.
330.07	Grayson-List & Co.
141.68	Grayson-List & Co.

N.C. VOUCHERS

378.00	James L. McNamara
373.50	James L. McNamara

1950 ACCOUNT

544.75	Triple Cee Supply Co.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the sum of Eleven Thousand Three Hundred Seventy-seven Dollars and Sixty-eight Cents ($11,377.68) for sixty-seven (67) bills and claims due for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

1950	
$ 303.00	Alco Hardware and Tool Co., chamois, etc.
25.75	Garden State Welding Supply Co., apparatus
329.88	Charles Weinacht Stationery Co., Inc., stationery
110.88	Industrial Electronics Corp., traffic bulbs
127.75	Ohio Surgical Equipment Co., refills
680.00	Nelmor, linoleum
324.65	Grayson-List & Co., traffic lamps, etc.
1951	
58.75	Alco Hardware & Tool Co., car wash
64.50	Opad-Green Co., transformers, etc.
18.01	Nidisco Jersey City, Inc., tubes, etc.
2.08	Jersey City Supply Co., pipe
18.00	Jersey City Glass Co., glass
5.50	St. Joseph's Home for Blind, chair caned
61.26	Cirone's Battery & Ignition Service, repairs
11.74	Cirone's Battery & Ignition Service, repairs
50.72	Alco Hardware and Tool Co., bolts
7.14	Kassel Cadillac Co., Inc., auto parts
48.75	Mongiello Bros. Coal Corp., coal
422.40	A. Brauer and Sons, fuel oil
102.50	Charles Weinacht Stationery Co., Inc., cabinet
15.00	Alco Hardware and Tool Co., hammers
36.00	James S. Cambridge, rubber mat
13.50	Ed's Service Station, waxhide
55.12	Baldwin Lumber Junction Milling, Inc., lumber
4.10	Washburn Brothers Company, sand and cement
16.00	United States Rubber Co., reels
8.64	J. Liberman & Company, wrapping paper
10.00	Davis Studios, photos
126.72	Fire Prevention Service, stainless steel band
126.50	Fire Prevention Service, skid chains, etc.
39.20	Cirone's Battery and Ignition Service, repairs

162.50	Mongiello Bros. Coal Corp., coal
568.75	Mongiello Bros. Coal Corp., coal
259.20	A. Brauer and Sons Coal Co., fuel oil
57.60	A. Brauer and Sons Coal Co., fuel oil
115.20	A. Brauer and Sons Coal Co., fuel oil
192.00	A. Brauer and Sons Coal Co., fuel oil
67.20	A. Brauer and Sons Coal Co., fuel oil
22.61	Alco Hardware and Tool Co., sand paper, etc.
8.80	Jersey City Glass Co., glass
1,358.50	New Jersey Bell Telephone Co., services
7.00	New Jersey Bell Telephone Co., street directories
120.00	Alex Hamill Iron Works, steel plates
19.45	Cirone's Battery and Ignition Service, repairs
57.60	A. Brauer and Sons Coal Co., fuel oil
57.60	A. Brauer and Sons Coal Co., fuel oil
47.50	Jersey City Glass Co., glass
6.27	Keely Battery and Ignition Service, repairs
3.08	Jersey City Supply Co., couplings
70.00	Marine Metal and Supply Co., pipe
1.620.35	Public Service Electric and Gas Co., services
1,627.17	Public Service Electric and Gas Co., services
62.25	Western Union Tele. Company, time service
86.00	Jersey City Window Cleaning Co., cleaning windows
86.00	Jersey City Window Cleaning Co., cleaning windows
116.43	Cirone's Battery and Ignition Service, repairs
31.00	Chelsea Floor Waxing Bldg. Maint. Service, waxing floors
29.65	Great Bear Spring Company, water and rental
3.41	Office Maintenance & Equipment Corp., maintenance
129.32	Alco Hardware & Tool Co., asbestos gloves, etc.
62.80	George Schwartz, Dazor Lamps, etc.
86.85	Capitol Paint Corp., paints
171.15	Michael D. Giovanniello, feed
121.60	Union Printing Company, printing
192.00	A. Brauer & Sons Coal Co., fuel oil
37.50	D. J. Driscoll, coffee
486.30	James L. McNamara, reimbursement

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $184.90 for 10 bills, approved for payment, for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

For 1951 Account

$ 1.75	Union Towel Supply Co., towel service
1.75	Union Towel Supply Co., towel service
33.50	Simonetti & Sullivan, trophy
76.90	J. C. Stationers Corp., stationery supplies
10.10	N. J. Bell Telephone Co., telephone service
11.00	N. J. Bell Telephone Co., telephone service

8.40	N. J. Bell Telephone Co., telephone service
8.30	N. J. Bell Telephone Co., telephone service
28.90	Simonetti & Sullivan, scorebooks and timers
4.30	J. J. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $483.32 for seven (7) bills and claims, approved for payment for the Department of Parks and Public Property.

For 1951 Account

(s) JAMES F. MURRAY,
Director.

$ 8.20	Great Bear Spring Co., water service
3.70	J. C. Stationers Corp., office supplies
143.00	Losquadro Coal Co., coal
143.00	Losquadro Coal Co., coal
143.00	Losquadro Coal Co., coal
8.67	N. J. Bell Telephone Co., services
35.75	N. J. Bell Telephone Co., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,814.80 for 2 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1950 Account

$918.80	Ed Franco Sports, uniforms, caps, socks, umpires' masks, chest protectors.
896.00	Ed Franco Sports, uniforms, caps, etc.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $800.00 for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$800.00 Abraham Glasser, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $949,140.59 for 148 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 6.00	Monroe Calculating Machine Co., Inc., services
15.00	National Association of Assessing Officers, membership dues
27.00	Maurice J. O'Sullivan, Chairm. of Comm. on Civil Rights, reimbursement
30.00	Maurice J. O'Sullivan, Chairm. of Comm. on Civil Rights, postage and exp.
300.00	New Jersey Realtor, advertisement
19.32	Office Machines & Equipment Corp., services
641.67	The Hud. Co. Dist. Soc. for the Prev. of Cruelty to Animals, services
1,448.00	Langfeldt Heating & Ventilating Corporation, services
9,823.81	A. Pangaro & Sons, services
724.81	White Electrical Contractors, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
1,565.00	Jacob Weisberg, Adm. of Estate of Benjamin Levin, services
15.00	George J. Daly, commission
20.00	Gann Law Books, 1951 current services
838.23	Milton B. Conford, services
55.44	A. H. Beatus, Inc., services
125.00	Luke Loughlin Co., Inc., services
36.00	Monroe Calculating Machine Co., Inc., services
22.50	Jersey Observer, supplies
16,869.06	National Surety Corporation of New York, comprehensive general liability policy, city owned property
80.00	Stephen H. Harnett, Assistant Engineer, expenses
122.40	James A. Tumulty, Jr., disbursements
50.00	Margaret J. Forke, services
900,000.00	Board of Education, a/c city apprn. 1950-51
102.44	J. L. Johnston, reimbursement
20.00	Patrick O'Brien, expenses
20.00	Joseph F. Barry, expenses
113.88	Wagner's, expenses
7.80	John Scanlon, supplies
187.50	Herman Brandes, services
250.00	Horace G. Davis, services
240.00	William F. DiVernieri, services
220.00	Abraham Lightdale, services
187.50	James J. Coghlan, services
200.00	John J. Gorman, services
90.00	Clare H. Kelly, services
216.67	Frank Meeres, services
500.00	Mortimer Neuman, services
21.00	David R. Smith, expenses

200.00	David R. Smith, services
35.00	The Daily Real Estate Report, supplies
312.50	Frank J. McLoughlin, services
312.50	John J. Mantell, services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
950.00	Jacob Weisberg, Adm. of Est. of Benj. Levinsohn, services
15.00	Ralph P. Messano, reimbursement
120.00	William Coleman, services
40.00	Matthew F. Czachorowski, commission
136.25	Eugene J. Esposito, services
80.00	Eugene J. Esposito, services
25.00	Love & Wanser Cooney, Inc., commission
250.00	Saul Mendelson, services
805.00	B. F. Stadel, commission
40.00	Norman Tepe, services
100.00	Uneeda Floor Service, services
22.80	Charles Weinacht Stationery Co., Inc., supplies
14.00	Office Machines & Equipment Corporation, rental
48.86	Charles Weinacht Stationery Co., Inc., supplies
38.55	New Jersey Bell Telephone Co., services
28.05	New Jersey Bell Telephone Co., services
5.90	Union Towel Supply Division, services
4.00	Great Bear Spring Co., rental
43.32	New Jersey Bell Telephone Co., services
40.51	Charles Weinacht Stationery Co., Inc., supplies
4.90	Great Bear Spring Co., rental
28.15	Jersey City Stationers Corp., supplies
36.85	J. C. Stationers Corp., supplies
110.00	Ben Doan Printing Service, supplies
50.01	Jersey City Stationers Corp., supplies
180.00	Underwood Corporation, services
33.00	Charles Weinacht Stationery Co., Inc., supplies
4.90	Great Bear Spring Co., rental
342.00	Terminal Printing & Publishing Co., supplies
8.00	Leroux Typewriter Service, services
13.30	Great Bear Spring Co., rental
15.25	Plaza Towel Service, services
9.00	Marchant Calculating Machine Co., services
28.00	Uneeda Floor Service, services
5.40	Jersey City Stationers Corp., supplies
49.73	Charles Weinacht Stationery Co., Inc., supplies
18.00	New Jersey Bell Telephone Co., services
118.82	Charles Weinacht Stationery Co., Inc., supplies
10.00	The American Law Book Co., supplies
4.75	Leroux Typewriter Service, supplies
16.50	Soney & Sage Co., supplies
12.00	Soney & Sage Co., supplies
225.20	Nicholas J. Baffa, supplies
2.85	Union Towel Supply Division, services
46.00	Dobke Typewriter Exchange, services
225.00	Terminal Printing & Publishing Co., supplies
27.30	The Women, supplies

5.80	Great Bear Spring Co., rental
36.10	New Jersey Bell Telephone Co., services
9.70	Charles Weinacht Stationery Co., Inc., supplies
10.00	Regional Plan Association, dues
2.20	Union Towel Supply Division, services
2.20	Union Towel Supply Division, services
5.60	Great Bear Spring Co., rental
4.00	Great Bear Spring Co., rental
3.00	Leroux Typewriter Service, services
3.50	Plaza Towel Service, services
8.00	George White, rental
8.00	George White, rental
8.00	George White, rental
8.00	Egidio Maccaronio, rental
8.00	Egidio Maccaronio, rental
8.00	Egidio Maccaronio, rental
82.50	Addressing Machine Sales Co., supplies
12.40	Jersey Blue Print Co., supplies
6.00	Great Bear Spring Co., rental
6.00	Great Bear Spring Co., rental
187.98	Jersey Observer, advertisement
80.00	Terminal Printing & Publishing Co., supplies
219.00	Terminal Printing & Publishing Co., supplies
175.00	A. F. Roe Company, Inc., commission
3.55	Jersey City Stationers Corp., supplies
19.60	B. B. Rider Corporation, services
67.00	Arthur W. Cross, Inc., services
157.50	Ben Doan Printing Co., supplies
8.95	New Jersey Bell Telephone Co., services
11.80	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
3.25	Plaza Towel Service, services
4.10	Great Bear Spring Co., rental
4.10	Great Bear Spring Co., rental
36.50	Terminal Printing & Publishing Co., supplies
7.30	Great Bear Spring Co., rental
42.63	New Jersey Bell Telephone Co., services
27.00	Jersey City Typewriter Co., services
55.00	Terminal Printing & Publishing Co., supplies
13.40	New Jersey Bell Telephone Co., services
211.50	Union Printing Co., supplies
414.55	Eugene J. Esposito, services
6.50	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
48.50	Soney & Sage Co., supplies
34.75	Ditto, Incorporated, supplies
12.00	Soney & Sage Co., supplies
10.00	The Lawyers Co-operative Publishing Co., supplies
42.50	Scott Printing Co., supplies
87.50	Scott Printing Co., supplies
61.50	Scott Printing Co., supplies
4,756.50	William A. Sternkopf, Jr., auditing services
101.20	William A. Sternkopf, Jr., expenses

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $12,467.27 for 87 bills and claims, approved for payment for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

For 1950 Account

$ 678.96	Erie Railroad Co., rent for Block 286, Lots 9-10-F, 238-48 10th St.
220.70	Alco Hardware, janitorial supplies
10.74	Clark Door Co., weather stripping
4.30	DeLuca Bros., bolts and nuts

For 1951 Account

80.29	Charles Weinacht, office supplies
37.18	Max Eiser, plumber supplies
22.66	Atlas Elec. Co., lamps
76.70	Joseph Perkel, janitorial supplies
37.28	Ideal Supply, sockets, bolts, etc.
244.52	Wishbow Bros., auto supplies
5.00	Great Bear Spring, water cooler
9.35	N. J. Bell Telephone, services
25.50	N. J. Bell Telephone, services
47.30	N. J. Bell Telephone, services
.25	N. J. Bell Telephone, services
9.25	N. J. Bell Telephone, services
126.00	N. J. Bell Telephone, services
42.15	Eastern of N. J., kerosene oil
5.50	Square Electric, fluorescent lamps
67.31	Baldwin Lumber, lumber
57.83	P. M. Hardware, toilet tissue
6.75	Gladstone, locks, keys, etc.
27.05	N. J. Bell Telephone, services
21.70	N. J. Bell Telephone, services
51.30	N. J. Bell Telephone, services
76.80	A. Brauer & Sons, 800 gals. of oil
32.50	Mongiello Bros., stove coal
48.75	Mongiello Bros., stove coal
32.00	Sterling Welding, welding of boiler
20.25	P. M. Hardware, tinner and bull dog snips
45.00	Jersey City Ladder, labor and material
21.15	N. J. Bell Telephone, services
29.15	N. J. Bell Telephone, services
192.00	A. Brauer & Sons, fuel oil
617.59	Public Serv. Gas & Elec., services
527.06	Public Serv. Gas & Elec., services
275.08	Public Serv. Gas & Elec., services
272.18	Public Serv. Gas & Elec., services
48.75	Mongiello Bros., stove coal
16.25	Mongiello Bros., stove coal

89.60	Garfield Mills, lumber
61.20	Lux Electric, pull chains. signs, etc.
222.00	Lux Electric, fluorescent fixtures
8.80	Allied Office Supplies, bulletin board supplies
1,100.00	Losquadro Coal Co., coal
25.20	Great Bear Spring, water coolers
17.50	Charles Weinacht, drinking cups
25.25	Union Towel Supply, weekly supplies
18.10	Union Towel Supply, weekly supplies
43.50	Western Union Tele., signal service
18.00	Jersey City Supply, air valves
75.00	J. C. Ladder Co., pulley block for flag pole
2.25	Singer Lock, keys
793.78	N. J. Bell Telephone, services
816.17	N. J. Bell Telephone, services
74.95	Standard Appliance, one Hoover
70.00	Frank D'Alessio, fuel tank installed
539.01	Max Eiser, roofing material
446.28	Baldwin Lumber, glass and plywood
36.00	Alex Hamill Iron Works, diamond pattern plates
28.07	Fire Prevention Service, oxygen and acetylene
172.80	A. Brauer & Sons, fuel oil
67.00	Max Eiser, bolts, door sets, etc.
296.00	Garfield Mills, lumber supplies
125.02	Joseph Perkel, paints
11.64	Joseph Perkel, sandpaper
137.80	Public Service Elec., services
32.55	Public Service Elec., services
32.11	Public Service Elec., services
17.26	Public Service Elec.. services
18.71	Public Service Elec., services
57.60	A. Brauer & Sons, oil
733.30	N. J. Bell Telephone, services
416.40	Public Service Gas & Elec., services
404.15	Public Service Gas & Elec., services
412.15	Rubenstein & Sons, paints, etc.
259.75	Ideal Supply, fuel oil tank, labor
21.60	Rubenstein & Sons, belts
19.80	Newark Tile Supply, wall tile
136.13	Public Service Gas & Electric, services
27.77	Public Service Gas & Electric, services
30.34	Public Service Gas & Electric, services
50.20	Edward Ruskin, hooks, hinges, etc.
30.00	Garfield Mill, one door, sashes, etc.
6.00	Singer Lock, lock and keys
67.20	A. Brauer & Sons, fuel oil
203.25	Joseph Perkel, varnish, paints, etc.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate

sum of $4,549.31 for thirty-three (33) bills and claims, approved for payment, for the Department of Public Affairs (Water Account 1951).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 41.50	Sterling Welding Co., welding
42.00	Sterling Welding Co., welding
45.00	Edward Witterschein & Son, refund
4.00	Water Works Engineering, renewal subscription
10.46	Triple Cee Supply Company, deduction
88.98	Joseph Filoramo, Jr., automobile insurance
135.15	Love & Wanser-Cooney, Inc., insurance
135.15	Love & Wanser-Cooney, Inc., insurance
120.98	A. Charles Ocone, insurance
130.33	A. Charles Ocone, insurance
996.00	Fire Prevention Service, supplies
425.00	Murphy Plumbing Co., supplies
849.36	Bingham & Taylor Corporation, supplies
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
155.82	Jersey Central Power & Light Co., services
16.50	Public Service Electric & Gas Co., electric service
18.35	New Jersey Bell Telephone Company, services
35.25	Charles Weinacht Stationery Co., Inc., supplies
310.11	Public Service Electric and Gas Co., services
127.37	Jersey Central Power & Light Co., services
42.50	Union Printing Company, printing
124.00	Union Printing Company, printing
59.00	Union Printing Company, printing
112.50	Remington Rand, Inc., supplies
4.30	Atlas Electric Supply Co., Inc., supplies
10.00	James S. Cambridge, flag
240.10	A. Brauer & Sons Coal Co., supplies
145.20	A. Brauer & Sons Coal Co., supplies
63.47	Fire Prevention Service, supplies
25.65	Jersey City Supply Co., supplies
13.13	Atlas Electric Supply Co., Inc., supplies
6.80	New Jersey Bell Telephone Company, services
7.25	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,870.74 for five (5) bills and claims, approved for payment, for the Department of Public Affairs (General Account 1950).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 26.28	A. Steiret & Son, Inc., supplies
320.16	A. Steiret & Son, Inc., supplies
583.50	Goodyear Rubber Products Corp., supplies
205.80	Washburn Brothers Company, supplies
735.00	Washburn Brothers Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,092.55 for five (5) bills and claims, approved for payment, for the Department of Public Affairs (Water Account 1950).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$711.21	Neptune Meter Company, supplies
858.00	Dresser Manufacturing Division, Dresser Industries, Inc., supplies
14.10	Pienkowski Pharmacy, supplies
233.65	Central Scientific Company, supplies
275.59	Dresser Manufacturing Division, Dresser Industries, Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,614.79 for forty-eight (48) bills and claims, approved for payment, for the Department of Public Affairs (General Account 1951).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 84.05	Mess. Jos. M. Byrne Co., automobile insurance
28.00	Stevens Institute of Technology, enrollment
32.05	Mess. Jos. M. Byrne Co., automobile insurance
60.98	L. A. Geraghty, insurance
15.00	Charles Post, refund
26.50	Frank G. Manning, expenses
467.91	State of New Jersey, navigation section, rental
91.92	Robert L. Stevens, insurance
70.70	William V. Jewell, miscellaneous expenses, etc.
2.40	New Jersey Bell Telephone Company, services
24.86	New Jersey Bell Telephone Company, services
35.60	New Jersey Bell Telephone Company, services
42.29	New Jersey Bell Telephone Company, services
10.75	Union Towel Supply Division, towel service
10.75	Union Towel Supply Division, towel service
16.50	Union Printing Company, printing
22.50	Union Printing Company, printing
6.10	New Jersey Bell Telephone Company, services
6.15	New Jersey Bell Telephone Company, services
20.50	New Jersey Bell Telephone Company, services
19.95	New Jersey Bell Telephone Company, services
3.65	Union Towel Supply Division, towel service
3.65	Union Towel Supply Division, towel service
17.90	Joseph G. Pollard Co., Inc., supplies

20.60	New Jersey Bell Telephone Company, services
3.00	Standard Coat Apron & Linen Service, Inc., towel service
3.00	Standard Coat Apron & Linen Service, Inc., towel service
97.98	Wishbow Bros., Inc., assembly
6.35	New Jersey Bell Telephone Company, services
6.75	New Jersey Bell Telephone Company, services
6.15	Union Towel Supply Division, towel service
5.85	New Jersey Bell Telephone Company, services
5.85	New Jersey Bell Telephone Company, services
17.10	New Jersey Bell Telephone Company, services
20.70	New Jersey Bell Telephone Company, services
6.05	New Jersey Bell Telephone Company, services
6.05	New Jersey Bell Telephone Company, services
43.75	Union Printing Company, printing
8.10	New Jersey Bell Telephone Company, services
60.10	New Jersey Bell Telephone Company, services
37.20	New Jersey Bell Telephone Company, services
4.54	Office Machines & Equipment Corporation, maintenance
4.54	Office Machines & Equipment Corporation, maintenance
131.61	Public Service Electric and Gas Company, electric service
44.40	New Jersey Bell Telephone Company, services
582.00	Campbell Foundry Company, supplies
35.60	Cirone's Battery & Ignition Service, batteries
336.86	Cities Service Oil Co., oil

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $139,549.16 for 289 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 273.71	N. J. Bell Telephone Company, services
190.50	Frank Wolff, supplies
84.00	Telautograph Corporation, services
22.00	Multigraph Sales Agency, services
594.00	Scott Printing Co., supplies
156.00	Scott Printing Co., supplies
4.00	International Business Machines Corp., services
2.57	Pitney Bowes, Inc., supplies
16.00	J. C. Stationers Corp., supplies
194.75	Union Printing Company, supplies
264.50	Mooney's Pharmacy, supplies
54.00	Cosmevo Surgical Supply Co., supplies
50.00	Memorial Hospital, supplies
180.00	Chas. Pfizer & Co., supplies
568.87	Mooney's Pharmacy, supplies
2,020.00	Mooney's Pharmacy, supplies
6,314.76	Mooney's Pharmacy, supplies
14.00	Cosmevo Surgical Supply Co., supplies

544.89	Mooney's Pharmacy, supplies
1,355.37	Hospital Equipment Co. of N. J., supplies
40.50	Smith, Kline and French, supplies
145.14	Winthrop Stearns, supplies
837.90	Hospital Equipment Co. of N. J., supplies
236.20	Parke Davis & Co., supplies
273.00	Winthrop Stearns, Inc., supplies
56.50	Honiberg Drug & Surgical Supply Co., supplies
62.80	McCloskey Drug Co., supplies
161.70	Wyeth, Inc., supplies
50.95	George Pencer, services
72.53	Photovolt Corp., supplies
28.50	Standard Scientific Supply, supplies
504.00	Hospital Equipment Co. of N. J., supplies
135.84	Mooney's Pharmacy, supplies
17.00	Parke Davis & Co., supplies
64.47	Palace Drug Stores, supplies
176.40	Parke Davis & Co., supplies
1,396.19	Herbert's Drug Co., supplies
1,360.80	Mooney's Pharmacy, supplies
266.28	Honiberg Drug & Surgical Supply Co., supplies
8,672.18	Mooney's Pharmacy, supplies
168.75	Mooney's Pharmacy, supplies
7.00	Palace Drug Stores, supplies
62.75	Astron Chemical Company, supplies
333.00	Mooney's Pharmacy, supplies
215.50	Stemen Labs, supplies
907.76	Hospital Equipment Co. of N. J., supplies
93.93	Merck & Co., supplies
161.70	Wyeth, Inc., supplies
184.64	Hospital Equipment Co. of N. J., supplies
467.92	Hospital Equipment Co. of N. J.. supplies
67.50	McCloskey Drug Co., supplies
58.40	Herbert's Drug Co., supplies
466.29	Mooney's Pharmacy, supplies
77.00	Jersey Oxy Acetylene Apparatus, supplies
126.41	Mead Johnson & Co., supplies
7.45	N. Y. Scientific Supply Co., supplies
673.56	Herbert's Drug Co., supplies
647.71	E. R. Squibb & Sons, supplies
441.00	Wyeth, Inc., supplies
48.65	Mooney's Pharmacy, supplies
156.37	McCloskey Drug Co., supplies
35.84	McCloskey Drug Co., supplies
132.79	Wyeth, Inc., supplies
7.80	Pure Carbonic Co., supplies
41.35	Albino Farms, supplies
155.72	Triple Cee Supply Co., supplies
82.60	Krueger Bros., supplies
882.00	Industrial Home for the Blind, supplies
321.30	Worrell Mfg. Co., supplies
7.05	Jersey Grinding & Renting Svc., services
916.41	Triple Cee Supply Co., supplies
470.81	Colgate Palmolive Peet Co., supplies
11.88	Krueger Bros., supplies

48.40	J. Liberman & Co., supplies
1,006.93	Flagstaff Foods, supplies
1,307.62	General Baking Co., supplies
1,153.48	Flagstaff Foods, supplies
123.05	Edward Boker, Inc., supplies
10.17	Henry Kelly & Sons, supplies
381.95	Thorman Baum & Co., supplies
7.75	Thorman Baum & Co., supplies
1,074.07	Washington Beef Co., supplies
1,944.70	Washington Beef Co., supplies
759.34	Kingsdale Dairies, supplies
362.90	Joseph Apicella & Sons, supplies
341.12	Flagstaff Foods, supplies
476.18	Uco Food Corp., supplies
105.04	James V. Calley, supplies
223.86	James V. Calley, supplies
980.68	Kingsdale Dairies (Dexter Bishop Co.), supplies
34.65	Chin & Lee Co., supplies
116.52	National Biscuit Co., supplies
473.26	Uco Food Corp., supplies
188.10	Chin & Lee Co., supplies
85.00	Nonpareil Pickle Works, supplies
365.53	Brenner Produce Co., supplies
359.03	Brenner Produce Co., supplies
277.50	Thorman Baum & Co., supplies
186.10	Thorman Baum & Co., supplies
147.14	Edward Boker, Inc., supplies
127.85	Edward Boker, Inc., supplies
3.25	Joseph Apicella & Sons. supplies
55.40	Gol Pak Corp., supplies
590.80	P. H. Wechsler & Son, supplies
.67	N. B. Toub, Inc., supplies
24.00	Gas Consumers Service, services
14.70	Westinghouse Electric Corp., supplies
23,457.90	Paragon Oil Company, supplies
542.86	Atlas Electric Supply, supplies
161.50	Otis Elevator Co., supplies
31.46	Tide Water Associated Oil Co., supplies
53.25	Globe Sanitary Products Co., supplies
106.42	Atlas Electric Supply Co., supplies
314.50	Montgomery Paint & Varnish Co., supplies
315.52	Jefferson Electric Corp., supplies
367.50	Baldwin Lumber Co., supplies
6.00	Gall & Sanders, supplies
91.25	McGuinness General Tire Co., supplies
70.55	Montgomery Paint & Varnish Co., supplies
169.50	Joseph Cabala, supplies
13.20	Atlas Electric Supply Co., supplies
821.76	Jewel Electric Supply Co., supplies
177.68	Kassel Cadillac Co., supplies
164.72	Wishbow Bros., supplies
378.75	Montgomery Paint & Varnish Co., supplies
2.50	Washburn Bros., supplies
82.00	Gaffney's Welding Service, services
24.00	Montgomery Paint & Varnish Co., supplies

6.27	Generator Exchange Co., supplies
356.85	J. C. Glass Company, supplies
11.13	Jersey Blue Print Co., supplies
21.00	Union Printing Company, supplies
277.96	Chas. Weinacht Stationery Co., supplies
36.56	Chas. Weinacht Stationery Co., supplies
313.45	Chas. Weinacht Stationery Co., supplies
230.50	Chas. Weinacht Stationery Co., supplies
13.70	Ditto, Inc., supplies
42.32	Chas. Weinacht Stationery Co., supplies
59.90	J. C. Stationers Corp., supplies
285.50	Union Printing Co., supplies
1,169.70	Honiberg Drug & Surgical Supply Co., supplies
108.88	Levy's Sport Shop, supplies
600.00	Joseph H. Browne, supplies
14.70	James P. Smith, supplies
110.05	Hospital Equipment Co., supplies
894.50	Janke & Co., supplies
215.78	McCloskey Drug Co., supplies
12,730.44	Herbert's Drug & Surgical Co., supplies
243.65	Hospital Equipment Co., supplies
22.30	Alco Hardware & Tool Co., supplies
84.75	Jacob Weber, supplies
11.20	Hoffmann LaRoche, Inc., supplies
40.00	Union Printing Co., supplies
34.00	Joseph H. Browne, supplies
1,358.49	Mooney's Pharmacy, supplies
213.15	Parke Davis & Co., supplies
119.20	Mooney's Pharmacy, supplies
124.80	Joseph H. Browne, supplies
164.10	Joseph H. Browne, supplies
966.60	Swift & Co., supplies
126.10	Triple Cee Supply Co., supplies
335.00	Triple Cee Supply Co., supplies
987.50	Swift & Co., supplies
48.00	Krueger Bros., supplies
52.40	J. Liberman & Company, supplies
634.40	J. Liberman & Company, supplies
6,392.81	Bellewood Dairy Co., supplies
89.87	Bordens Farm Products Co., supplies
1,861.04	Washington Beef Co., supplies
3.15	Armour & Co., supplies
3.28	Armour & Co., supplies
530.10	Washington Beef Co., supplies
2,940.56	Washington Beef Co., supplies
656.38	Kingsdale Dairies, supplies
302.61	Brenner Produce Co., supplies
235.00	P. H. Wechsler & Son, supplies
13.13	National Biscuit Co., supplies
14.40	Charles I. Eckel, supplies
9.27	Henry Kelly & Sons, Inc., supplies
7.34	N. B. Toub. Inc., supplies
244.25	David M. Chait, supplies
750.32	Gol Pak Corporation, supplies
318.48	Gol Pak Corporation, supplies

1,105.40	National Meat Supply Co., supplies
706.05	Larry's, supplies
370.19	McRoberts Bros., supplies
2,553.65	Washington Beef Co., supplies
1,043.42	Kingsdale Dairies-Dexter Bishop Co., supplies
37.33	Cyrus Wm. Rice & Company, supplies
34.96	Ideal Supply Co., supplies
150.60	Jarvis & Jarvis, supplies
8.55	Cirone's Battery & Ignition Service, services
821.76	Atlas Electric Supply Co., supplies
1.44	Ideal Supply Company, supplies
37.00	Generator Elevator Co., Inc., supplies
12.40	N. J. Bell Telephone Co., services
36.75	Chas. Weinacht Stationery Co., supplies
8.60	Gladstone's, supplies
8.10	Great Bear Spring Co., supplies
7.30	Great Bear Spring Co., supplies
23.46	The Todd Company, Inc., supplies
243.25	Russell Letter Shop, supplies
538.60	Russell Letter Shop, supplies
285.75	Russell Letter Shop, supplies
174.85	New Jersey Bell Telephone Company, services
193.96	New Jersey Bell Telephone Company, services
25.00	American Window Cleaning Company, services
25.00	American Window Cleaning Company, services
32.41	Public Service Electric & Gas Company, services
30.98	Public Service Electric & Gas Company, services
15.10	New Jersey Bell Telephone Company, services
14.45	Union Towel Supply Div.—Morgan Laundry, services
14.45	Union Towel Supply Div.—Morgan Laundry, services
18.55	Great Bear Spring Company, services
15.55	Great Bear Spring Company, services
385.95	Chas. Weinacht Stationery Co., supplies
13.05	Union Towel Supply Div.—Morgan Laundry, supplies
8.20	Great Bear Spring Co., supplies
59.57	Ozalid Div.—Gen. Aniline & Film, supplies
266.50	Scott Printing Co., supplies
512.00	Union Printing Co., supplies
53.00	Anderson Mimeograph Corp., supplies
418.95	E. R. Squibb & Sons, supplies
24.48	Mallinckrodt Chemical Works, supplies
215.00	Cambridge Instrument Co., supplies
124.00	McCloskey Drug Company, supplies
276.32	Honiberg Drug & Surgical Co., supplies
58.25	Joseph H. Browne Co., supplies
53.75	Joseph H. Browne Co., supplies
360.35	Triple Cee Supply Co., supplies
152.90	Embassy Grocery Corp., supplies
589.17	Joseph Apicella & Sons, supplies
25.75	Joseph Apicella & Sons, supplies
19.05	M. Winters, supplies
209.70	Thorman Baum & Company, supplies
312.73	Gol Pak Corporation, supplies
13.30	N. B. Toub. Inc., supplies
27.38	David M. Chait, supplies

868.11	National Meat Supply Company, supplies
69.96	Wallwork Bros., supplies
784.05	James S. Cambridge, supplies
17.10	Alco Hardware & Tool Co., supplies
37.86	The Dampney Company of America, supplies
285.90	J. C. Glass Company, supplies
477.18	Garfield Mill, supplies
5.00	Gaffney's Welding Service, services
9.20	N. J. Bell Telephone Co., services

1950 VOUCHERS

11.00	The Ediphone, supplies
5.18	The Ediphone, supplies
2,999.50	Herbert's Drug & Surgical, supplies
21.00	L. & B. Reiner, Inc., supplies
161.04	McCloskey Drug Co., supplies
1,614.45	Hospital Equipment Co., supplies
36.00	Krich Radisco (K-R Services), services
18.36	Minneapolis Honeywell Regulator, supplies
3.48	Ideal Supply Co., supplies
129.94	Alco Hardware & Tool Co., supplies
528.00	Nelmor, supplies
257.20	Biggane Supply Co., supplies
526.50	Biggane Supply Co., supplies

NC VOUCHERS

77.00	William H. Gilfert, services
708.00	Blood Transfusion Association, services
416.67	Dr. Louis Perkel, services
416.66	George F. Piltz, services
166.67	Harry J. Perlberg, services
13.09	Triple Cee Supply Co., supplies
17.80	Triple Cee Supply Co., supplies
99.00	Treasurer of U. S., services
93.00	Treasurer of U. S., services
93.25	Treasurer of U. S., services
20.50	Dr. George O'Hanlon, supplies
6.15	George E. Shea, expenses
3.64	Gertrude Novick, expenses
108.50	Frances Schenker, supplies
80.50	Scott Printing Co., supplies
198.00	Scott Printing Co., supplies
54.25	Mellor-Howard Air Photo Taxi, services
21.18	Jersey Blue Print Co., supplies
900.00	New Jersey Hospital Association, supplies
3.87	U. S. News & World Report, supplies
15.00	American Medical Association, expenses
50.00	National Blood Donor Bureau, services
12.00	C. V. Mosby Company, services
100.00	Miss Loretta I. Bigley, expenses
15.45	Andrew F. Stoveken, expenses
10.00	Dennis J. Sullivan, expenses
16.65	Dennis J. Sullivan, expenses

5.25	William Sloan, expenses
6.32	Mae Mullane, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Fire Hose to the Department of Public Safety, Jersey City, New Jersey, be and the same is hereby awarded to:

Fire Prevention Service, 7007 Hudson Avenue, Guttenberg, New Jersey

200 lengths (50 ft. per length) 2½" Double Jacket Cotton Rubber Lined Fire Hose. Unit Cost per ft. with couplings $1.59	$15,900.00
50 lengths (50 ft. per length) 1½" Double Jacket Cotton Rubber Lined Fire Hose. Unit cost per ft. with couplings $1.07	2,675.00
Total	$18,575.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER MESSANO:

WHEREAS the proposed agreement between Public Service Electric and Gas Company and City of Jersey City, to cover attachment five (5) one-quarter horsepower sirens and one (1) one-inch (1") pipe to one (1) pole of Electric numbered 12515 on the southwest corner of Journal Square and Hudson Boulevard, in said City, has been submitted to the Mayor and Commissioners of City and considered and approved; therefore, be it

RESOLVED that the proper officers of City be and they are hereby authorized to execute and deliver said agreement to Public Service Electric and Gas Company.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent Property	Block	Lot
13000	Henry Klie—West Side Avenue	1284	11-11A-12
13001	Henry Klie—West Side Avenue	1298A	1A
13002	Henry Klie—330-338 West Side Avenue	1300	4
12941	Arthur C. Guterl—478 Grove Street	214	R
12940	Arthur C. Guterl—476 Grove Street	214	P

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent Property	Block	Lot
11939	Lawrence A. Geraghty—168 Steuben Street	139	97A
10053	Charles L. Munch—220-222 Barrow Street	233	234
12821 12822	C. D. Nolan Co.—58-60 Jewett Avenue	1912	C&D
10054	Harry Shick—224 Barrow Street	233	K
7494	D. E. C. Somers—74 Bentley Avenue	1814	41
4095	Edw. M. Taylor Co., Inc.—271 13th Street	325	29

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners have been granted reductions in valuation by the Division of Tax Appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set forth opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Ref.	Bill No.
1863	36-37	Travis Corporation 2835-2837 Boulevard	1945	9100	552.55	32177
1866	B3	Margerst Holding Company 15-16 Journal Square	1948	43000	2966.57	30387
1866	B4	D. A. Schulte, Inc. 17-23 Journal Square	1948	67300	4643.03	30388
					8162.15	

Charge 1945 R. E. tax overpayments: 552.55
Charge 1948 R. E. tax overpayments: 7609.60

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below named personal property taxpayers are veterans and, as such, are entitled to the benefit of an exemption of five hundred dollars in valuation; and

WHEREAS the said personal property taxpayers have proved their status to the satisfaction of this Commission and established their right to this exemption; and

WHEREAS the said taxpayers have presented proof of payment; therefore, be it

RESOLVED that the taxes for the years set opposite each of the respective taxpayers' names, be, and they are hereby cancelled of record; and, be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set forth opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Year	Amt. to Be Canc.	Amt. Refd.	Bill No.
589½	Vincent J. Ciulla	1949	20.99	20.99	52070
	789 Newark Avenue	1950	21.96	21.96	52081
			Check	42.95	
1790	Salvatore Librizzi	1946	13.18	13.18	53947
	436 West Side Avenue	1947	15.45	15.45	54326
		1948	20.70	20.70	54144
		1949	20.99	20.99	54222
		1950	14.64	14.64	54294
			Check	84.96	
			Total	127.91	

Cancel and charge 1946 Personal Taxes: 13.18
Cancel and charge 1947 Personal Taxes: 15.45
Cancel and charge 1948 Personal Taxes: 20.70
Cancel and charge 1949 Personal Taxes: 41.98
Cancel and charge 1950 Personal Taxes: 36.60
Charge and Refund Personal Tax Overpayments, 1946: 13.18
Charge and Refund Personal Tax Overpayments, 1947: 15.45
Charge and Refund Personal Tax Overpayments, 1948: 20.70
Charge and Refund Personal Tax Overpayments, 1949: 41.98
Charge and Refund Personal Tax Overpayments, 1950: 36.60

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans and, as such, are entitled to the benefit of an exemption of five hundred dollars in valuation; and

WHEREAS the said property owners have proved their status to the satisfaction of this Commission and established their right to this exemption; and

WHEREAS the property owners have presented proof of payment of the taxes for the years listed hereon; therefore, be it

RESOLVED that the taxes for the years set forth below be, and they are hereby cancelled of record; and be it

FURTHER RESOLVED that warrants be ordered drawn in favor of each of the said property owners in the amounts set forth opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. to Be Canc.	Amt. Ref.	Bill No.
584	12	John R. Egan, Robert J. Egan	1949	69.96	69.96	6854
		41 Van Reipen Avenue	1950	73.21	73.21	6729
				Check	143.17	
767	4A	Peter P. Lisky, Jr.				
		244 New York Avenue	1950	36.61	36.61	9561
1304	12A	Charles J. Schimpf	1947	38.64	38.64	19479
		96 Wilkinson Avenue	1948	34.50	34.50	19045
			1949	34.98	34.98	18704
			1950	36.61	36.61	18392
				Check	144.73	
1356	18C	Michele J. Fuschetto				
		125 Warner Avenue	1950	36.61	36.61	20221
1370	54A	Milton J. Leung, Moy K. June				
		52 Greenville Avenue	1950	....	73.21	20849
1440	H1	Oliver J. Scott, Peter P. Malecki				
		384 Princeton Avenue	1950	73.21	73.21	22341
1985	E"19	Kenneth Katz, 189 Claremont Ave.	1950	36.61	36.61	33259
					544.15	

Cancel and charge 1947 R. E. Taxes: 38.64
Cancel and charge 1948 R. E. Taxes: 34.50
Cancel and charge 1949 R. E. Taxes: 104.94
Cancel and Charge 1950 R. E. Taxes: 292.86
Charge 1947 R. E. tax overpayments: 38.64
Charge 1948 R. E. tax overpayments: 34.50
Charge 1949 R. E. tax overpayments: 104.94
Charge 1950 R. E. tax overpayments: 366.07

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes; and

WHEREAS in Block 132, Utilities Specialty Co. of 206-08 Van Vorst Street owes the City of Jersey City personal taxes for the years 1945-1946-1947-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $1,916.54 in full settlement of the personal taxes for the years 1945-1946-1947-1948-1949 and 1950; and

WHEREAS in Block 380, Tony Orrico of 317 Monmouth Street owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $36.61 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 431, D'lia Dress Co. of 89 Colgate Street owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $146.42 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 525, Waldorf Barber Shop of 615 Newark Avenue owes the City of Jersey City personal taxes for the years 1942-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $51.23 in full settlement of the personal taxes for the years 1942-1948-1949 and 1950; and

WHEREAS in Block 739, Halprins N. Y. Bargain Store of 358 Palisade Avenue owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $183.03 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1798, Clendenny Tavern, Inc., of 60 Clendenny Avenue owes the City of Jersey City personal taxes for the years 1948 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $51.52 in full settlement of the personal taxes for the years 1948 and 1950; and

WHEREAS in Block 1962, Isadore Heir of 476 Jackson Avenue owes the City of Jersey City personal taxes for the years 1947-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $330.53 in full settlement of the personal taxes for the years 1947-1948-1949 and 1950; and

WHEREAS in Block 2090, Rose Laundry Co., Inc., of 403 Halladay Street owes the City of Jersey City personal taxes for the years 1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $214.76 in full settlement of the personal taxes for the years 1949 and 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners of the City of Jersey City, by ordinance, pursuant to Chapter 143 of the Laws of 1942 (R.S. 33:1-5) and acts amendatory thereof and supplementary thereto, created and established a Board of Alcoholic Beverage Control; and

WHEREAS it is necessary for the efficient and proper exercise of the functions of said board that the commission appoint pursuant thereto sufficient and competent clerical assistance; and

WHEREAS Harry H. Carroll is now Senior Clerk-Stenographer in the Office of the City Clerk of Jersey City; and

WHEREAS it is deemed to be in the public interest that said Harry M. Carroll be transferred to the Staff of the Board of Alcoholic Beverage Control, and same being in the public interest; now, therefore, be it

RESOLVED that the said Harry M. Carroll be and he hereby is transferred from the position of Senior Clerk-Stenographer in the Office of the City Clerk to the position of Senior Clerk-Stenographer in the Office of the Board of Alcoholic Beverage Control of the City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Murray.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Salary Account Warrant No. 87,456, dated October 10, 1950, to the order of Rudolph H. Helden, M.D., c/o Mayo Clinic, 102-110 Second Avenue, Southwest, Rochester, Minnesota, in the amount of $50.00, for services rendered as Resident Physician, Medical Center, for the period ending September 30, 1950 (Department of Public Affairs, Account No. 10; and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel Salary Account Warrant No. 87,456, dated October 10, 1950, in the sum of $50.00; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Salary Account warrant in like amount to the order of Rudolph A. Helden, M.D., c/o Mayo Clinic, 102-110 Second Avenue, Southwest, Rochester, Minnesota, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of certain land next to, and immediately adjacent to, the westerly side of the bed of the former Morris Canal, lying approximately between Danforth Avenue and the Jersey City-Bayonne line, which said narrow strip of land was land under the waters of Newark Bay, and which said strip of land is more specifically described as Block 1253½, Lots A, B, C, D and E, Block 1257½, Lots F4, F3, F2, G, H, I, J2, J1 and K, and Block 1264½, Lots M1, M2 and N; and

WHEREAS the above described property was, at the time of the construction of New Jersey State Highway Route No. 1, filled between the then-existing shoreline and the present-existing State Highway Route No. 1; and

WHEREAS there is located between the former shoreline and the present-existing State Highway Route No. 1 approximately 48 acres of upland; and

WHEREAS the City of Jersey City, as the upland owner of the property immediately adjacent to the former Morris Canal, has not exercised its statutory right to apply formally for the riparian rights to the property immediately adjacent to the west thereof; and

WHEREAS the City of Jersey City has negotiated with the State of New Jersey as to acquiring the said riparian rights and the State of New Jersey has requested a formal resolution of the City of Jersey City for the making of such application for the riparian rights;

NOW, THEREFORE, BE IT RESOLVED that the Corporation Counsel of the City of Jersey City be hereby directed to prepare the necessary petitions for filing with the State of New Jersey to acquire the riparian rights for the property described above.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted:

Applicant Address
William C. Colwell, 223 Fowler Avenue, Jersey City, N. J.
Joseph Hart, 201 Monticello Avenue, Jersey City, N. J.
Patrick J. O'Leary, 361 Ege Avenue, Jersey City, N. J.
James Ryan, 23 Jackson Street, Passaic, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, City Development Engineer, and approved as to form for the Roofing Repairs at Roosevelt Stadium, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, New Jersey, Grass Sod, be and the same is hereby awarded to:

Jersey Landscaping Company, 126 Randolph Avenue, Jersey City
Sixty Thousand (60,000) Square Feet Grass Sod as per specifications.
Per Square Foot, .054 ....$3,240.00

theirs being the lowest bid received according to specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, for use at the Medical Center, Various Parks and Roosevelt Stadium, Bedding Stock, be and the same is hereby awarded to:

Gotthardt Brothers, Inc., 311 Ocean Avenue, Jersey City

Bedding Stock for use at Medical Center	$1,061.69
Bedding Stock for use at Various Parks	1,030.17
Bedding Stock for use at Roosevelt Stadium	1,115.80
Total	$3,207.66

theirs being the lowest bid received according to specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 6. Contract No. 3168.

Ash Removal, etc.	$25,920.00

(s) WILLIAM J. FLANAGAN,
Deputy Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering of Coal to the several Municipal Buildings in Jersey City for a period of one (1) year, commencing June 1, 1951 and ending May 31, 1952; and

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS after duly advertising for bids for furnishing and delivering to the Medical Center, Jersey City, N. J., for a period of three (3) months commencing April 1, 1951 and ending June 30, 1951, meats and other products, in accordance with specifications on file in the Office of the City Clerk; and

WHEREAS after such notice was duly published according to law on five (5) occasions in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS by reason of present economic conditions no bidders saw fit to submit bids for furnishing meats to the Medical Center, Jersey City, N. J., for the period specified above; and

WHEREAS it is in the public interest that said meats be secured for the health and welfare of the patients and others at said Medical Center; now, therefore, be it

RESOLVED that the Purchasing Agent of Jersey City is hereby empowered and authorized in all cases where, after duly advertising for bids, no bids are submitted for furnishing meats or other food or perishable products, to purchase same on the open market for the best available price without further readvertising for bids; and be it

FURTHER RESOLVED that such purchases may be made by the Purchasing Agent of Jersey City, on contract, for a period of time not exceeding thirty (30) days as is in his discretion deemed necessary in order to secure the best terms and conditions for such purchases on behalf of the City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

BE IT RESOLVED that the resignation of Arthur M. Hoffman, Public Relations Director of the City of Jersey City, submitted to Mayor Kenny, to be effective March 26, 1951 be, and the same hereby is accepted.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that Harold F. Kierce, be and he is hereby appointed Public Relations Director of the City of Jersey City, effective March 26, 1951, at an annual salary of Five Thousand Dollars ($5,000.00) payable in equal semi-monthly installments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

BE IT RESOLVED that Arthur M. Hoffman be and he is hereby appointed Executive Assistant (Jersey City Medical Center), effective March 26, 1951, at an annual salary of Five Thousand Dollars ($5,000.00) payable in equal semi-monthly installments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a vacancy exists in the Jersey City Board of Alcoholic Beverage Control due to the expiration of the term of Donald Spence, Republican; now, therefore, be it

RESOLVED that Donald Spence, Republican, be and he hereby is appointed a member of the Jersey City Alcoholic Beverage Control for a term of three (3) years, effective immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, specifications prepared by the Chief Engineer, Mr. James Henderson, and approved as to form by the Corporation Counsel, for Repairs to Asphalt Pavements Throughout the City of Jersey City, New Jersey, in 1951, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Soft Blue Pig Lead to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, be and the same is hereby awarded to:

Maxwell Spiro, 241 Communipaw Avenue, Jersey City, N. J.

Twelve Thousand (12,000) Pounds of Soft Blue Pig Lead. For the lump sum of $3,096.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Gasoline to the various Municipal Stations within the City of Jersey City, New Jersey, for a period of one (1) year, commencing April 1, 1951, and ending March 31, 1952, be and the same is hereby awarded to:

Tide Water Associated Oil Co., East 21st St., Bayonne, New Jersey

at prices viz:

About 1,000 gallons, more or less, "Regular" Gasoline per month. Posted Commercial Consumer Tank Wagon prices as published in the Journal of Commerce on date of delivery. Per gal. minus .0161. Estimated amount	$ 1,558.80
About 25,000 gallons, more or less, "High Compression" Gasoline per month. Posted Commercial Consumer Tank Wagon price as published in the Journal of Commerce on date of delivery. Per gal. minus .0161. Estimated amount	43,470.00
Estimated Total	$45,028.80

theirs being the lowest bid received according to specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Dairy Products, to the Medical Center, Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1951, and ending June 30, 1951, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids as per attached schedules:

Kingsdale Dairies, dairy products	$34,648.22
Armour & Co., dairy products	4,404.54
David Chait, dairy products	903.45
John F. Byrne, dairy products	676.36

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Frozen and Fresh Fruits and Vegetables, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1951, and ending June 30, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Brenner Produce, fresh fruits and veegtables	$21,580.33
Edward Boker, frozen fruits and vegetables	17,243.75
James Calley, fresh fruits and vegetables	7,344.02
Waterman Leder, fresh fruits and vegetables	2,013.17
McRoberts Bros., frozen fruits and vegetables	1,169.50
Heiney Bros., fresh fruits and veegtables	843.45
Henry Kelly and Sons, fresh fruits and vegetables	200.25
Thorman Baum, frozen fruits	144.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Groceries and Canned Goods, to the Medical

Center, Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1951, and ending June 30, 1951, be and the same is hereby awarded to the following named firms at the prices specified in their bid as per attached schedule:

Flagstaff Foods, groceries and canned goods	$14,824.36
Uco Food Corp., groceries and canned goods	9,980.46
Hudson Commission, groceries and canned goods	3,231.93
Seeman Bros., groceries and canned goods	2,027.43
National Biscuit Co., groceries	931.46
Embassy Grocery, groceries and canned goods	820.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Bread and Cake, to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1951, and ending June 30, 1951, be and the same is hereby awarded to the following named firm at the price specified in their bid as per attached schedule:

General Baking Co., bread and cake....................$6,966.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Ice Cream, to the Medical Center, of Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1951, and ending June 30, 1951, be and the same is hereby awarded to the following named firm at the price specified in their bid as per attached schedule:

Swift & Co., ice cream....................$2,715.00

theirs being the only bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Milk and Cream, to the Medical Center, of

Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1951, and ending June 30, 1951, be and the same is hereby awarded to the following named Firm, at the price specified in their bid as per attached schedule:

Bellewood Dairy, milk and cream	$26,074.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Supplies, to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1951, and ending June 30, 1951, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids, as per attached schedules:

Fisher Cohen Co., laundry supplies	$19,090.00
Superior Mercantile, laundry supplies	7,360.85
Krueger Bros., janitorial supplies	4,025.36
J. Liberman, janitorial supplies	3,593.30
Pioneer Textile, laundry supplies	3,133.75
R. H. Morrison, laundry supplies	2,467.00
Armour & Co., laundry supplies	1,909.44
Joseph Browne, janitorial supplies	1,636.85
Norton & Williams, laundry supplies	1,489.66
H. Katz, janitorial supplies	787.58
Globe Sanitary, janitorial supplies	56.00
Chas. Weinacht, stationery supplies	1,767.78
J. W. Harrison, stationery supplies	369.00
Jersey City Stationers, stationery supplies	307.40
Biggane Supply Co., stationery supplies	87.80
Jersey City Cash Register, stationery supplies	75.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the improvement of Railroad Avenue and Various Streets in the City of Jersey City, County of Hudson, New Jersey, as provided for under Chapter 15, Title 27 of the Revised Statutes, and by funds allotted by State Highway Department for Municipal Aid in the year 1950, is hereby awarded to the New Jersey Asphalt & Paving Company, at the prices named in their proposal, namely:

Item No.	Item	Unit Measure	Quantity	Unit Price	Amount
1.	Pavement Type S.A. Bottom Course	Tons	6,528.45	$11.75	$76,709.29
2.	Pavement Type S.A. Top Course	Tons	4,180	11.75	49,115.00
3.	Manhole Heads Reset	Each	120	20.00	2,400.00
4.	Water-Gate Boxes Reset	Each	110	20.00	2,200.00

5.	Spray Coat	Gals.	8,000	.25	2,000.00
6.	Earth Excavation	Cu. Yds.	465	1.50	697.50
7.	Curb-Bluestone	Lin. Ft.	800	2.00	1,600.00
8.	Catch Basins	Each	15	275.00	4,125.00
9.	Connections 15″ VP	Lin. Ft.	248	3.50	868.00
10	Wood Block—Removed	Cu. Yd.	170	1.50	255.00
11.	Curb Reset	Lin. Ft.	1,270	1.00	1,270.00
12.	FA-BC-1	Tons	426	11.75	5,005.50
13.	Curb Removed	Lin. Ft.	1,080	.20	216.00
14.	Concrete Base 6″	Cu. Yds.	260	13.50	3,510.00
Total Lump Sum Bid					$149,971.29

(One hundred forty-nine thousand, nine hundred seventy-one dollars and twenty-nine cents), accompanied by certified check in the amount of $14,997.13 and a surety bond of the Travelers Indemnity Company. there being no other lower bid received.

This award is made subject to the approval of the New Jersey State Highway Commissioner; and be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1951 and ending June 30, 1951, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

McClosky Drug Co., Inc., drugs, laboratory and surgical supplies	$33,389.40
Mooney's Pharmacy, drugs and surgical supplies	29,785.34
Hospital Equipment Co. of N. J., drugs and laboratory supplies	16,497.12
Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgical supplies	14,169.12
Picker X-Ray Corporation, X-ray supplies	11,440.34
E. R. Squibb & Sons, drugs	11,549.40
Wyeth, Incorporated, drugs	5,959.30
Honiberg Drug & Surgical Supply Co., drugs, laboratory and surgical supplies	5,701.17
The Ohio Chemical & Surgical Equipment Company, oxygen	4,356.50
N. J. Medical Supply Co., Inc., laboratory and X-ray supplies	2,661.01
Levy's Sport Shop, X-ray supplies	1,848.00
Parke, Davis & Company, drugs	1,707.99
Merck & Company, drugs	1,451.20
Joseph H. Browne Company, drugs	1,055.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and have executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance establishing and adopting, as annexed hereto, a Building Code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits, and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.-2, 5.3." (Ordinance No. K-1320.)

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 17th day of April, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to amend an ordinance entitled 'An Ordinance to adopt a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of lands, and the location, height, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance; and to provide remedies for the violation of the provisions of this ordinance,' known as 'The Zoning Ordinance of Jersey City'" (garages and fireproof roofs.) Ordinance No. K-1321.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 17th day of April, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance granting permission to the Trans-Continental Gas Pipe Line Corporation, a corporation of the State of Delaware, its successors and assigns, to lay and maintain pipe lines for the transportation of natural gas and other petroleum products, over, across, upon, through and under certain property of the City of Jersey City, New Jersey, and under, across and along certain designated streets in the City of Jersey City and conveying certain easements and rights-of-way under, through and across lands owned by the City of Jersey City, New Jersey" (Franchise Ordinance No. K-607).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 17th day of

April, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioners Murray and Witkowski.

At this time the members of St. Peter's Prep School Basketball Team and their coach, Father McEvoy, appeared before the Board of Commissioners.

By MAYOR KENNY:

On behalf of the Commission, I extend to you, the winners of the Eastern States Catholic Invitation Tournament, our most sincere congratulations for your outstanding accomplishment. You are a credit to St. Peter's and you have added to the honors of Jersey City.

I have congratulated the boys on winning the Championship, Father McEvoy; there is good reason why they should be successful; they have one of the finest athletic moderators in the history of the Jesuit institution in you who have impressed upon these boys that old adage "a sound mind in a sound body"; and of equal importance, the necessity for clean sportsmanship at all times.

I wish you continued success in the scholastic field.

By FATHER McEVOY:

Thank you, Mr. Mayor and members of the Commission.

Had you been at Newport, you would have been proud that your boys came from this city. They really put on a great show, and they not only played well but they behaved like real Christian gentlemen When you get a crowd of boys away from home you sometimes have a little trouble. But they were perfect in all ways, in playing and in every other way. So, thank you indeed.

The City Clerk read the following resolution.

By MAYOR KENNY:

WHEREAS this Commission has always fostered those things which tend to produce in the youth of our City "a sound mind in a sound body"; and

WHEREAS it is well recognized that sport is one of the vehicles through which this goal is attained; and

WHEREAS it has always been the policy of this Commission to honor those who, in any way, add to the City's fame and prestige, to the end that they may be encouraged in their efforts; and

WHEREAS St. Peter's Prep, an outstanding school of our City, famous for both the scholars and the athletes it has produced, brought, through its basketball team, a signal honor to our City on Saturday last, by winning the 14th Annual Eastern States Catholic Invitation Tournament; and

WHEREAS we are justly proud and deeply appreciative of this honor, and know that our pride and appreciation is shared by all our citizens; now, therefore, be it

RESOLVED that we, the undersigned members of the Board of Commissioners of the City of Jersey City, individually and collectively, for and on behalf of the citizens of the City of Jersey City, do extend to the Officers, Faculty, and the Student Body, and particularly to the members of the Basketball Team, our congratulations for their well-earned victory, and our sincere hopes that they will continue to add to their laurels; and be it

FURTHER RESOLVED that as a token of our regard, an engrossed copy of this resolution be forwarded by the City Clerk of the City of Jersey City to St. Peter's Prep.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS God, in his infinite wisdom, has seen fit to call unto Himself the Honorable Frank P. McCarthy, an outstanding and distinguished citizen of our community, who as one learned in the law, with great fidelity and integrity, faithfully served the people of Jersey City as Special Tax Counsel; and

WHEREAS his great kindness and influence for good is acknowledged by all with whom he came in contact; and

WHEREAS during life he walked humbly with his God, in the love of his fellow man; and

WHEREAS we believe that in death it would not be his wish or desire for remembrance through the medium of stone or mable, but, rather, in the minds, hearts and prayers of the people whom he served so well; and

WHEREAS our loss must be recorded as Heaven's gain; now, therefore, be it

RESOLVED that we, the undersigned members of the Board of Commissioners of the City of Jersey City, individually and collectively, for and on behalf of the citizens of the City of Jersey City, do extend to the family of the late Frank P. McCarthy, our deepest sympathy; and be it

FURTHER RESOLVED that these sentiments be spread, in full, upon the minutes of this meeting, and that an engrossed copy thereof be forwarded by the City Clerk of the City of Jersey City to the family of the late Frank P. McCarthy.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned:

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the third day of April, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

Meeting of APRIL 17, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 17, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:41 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Spence, Witkowski and Mayor Kenny.

Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for repairs to Asphalt Pavements in 1951; furnishing and delivering coal to the several municipal buildings from June 1, 1951 to May 31, 1952; Roofing Repairs to Roosevelt Stadium, the City Clerk read the public notices and called for bids, the following being received:

Asphalt Pavement Repairs

Two (2) sealed proposals received.

Furnishing Coal to Several Municipal Buildings to May 31, 1952

Seven (7) sealed proposals received.

Roofing Repairs at Roosevelt Stadium

Two (2) sealed proposals received.

Commissioner Messano moved that the reception of bids close and the bids received opened and read.

Seconded by Commissioner Spence and carried.

At the direction of the City Clerk, the Chief Clerk opened the bids and read them as follows:

Repairs to Asphalt Pavements for 1951

1. Clinton Asphalt Co., $28,050.00, with surety company bond.
2. New Jersey Asphalt & Paving Co., $26,700.00 with surety company bond.

Furnishing and Delivering Coal to Several Municipal Stations to May 31, 1952

1. John Eggers & Bros., Inc., by item, with surety company bond.
2. John E. Dale Fuel Corp., by item, with surety company bond.
3. Behrens Bros., by item, with surety company bond.
4. Arrow Fuel & Coal Co., total $33,636.00, with surety company bond.
5. Mongiello Bros. Coal Corp., total $30,505.00, with surety company bond.
6. The Gil Wagner Coal Co., by item, with surety company bond.
7. A. Brauer & Sons Coal Co., total $31,859.00, with surety company bond.

Roofing Repairs at Roosevelt Stadium

1. Schreck & Waelty, $8,500.00, with surety company bond.
2. A. A. Daly, $7,853.00, with surety company bond.

Commissioner Spence moved that the bids as read be referred to the proper department for further study and recommendation.

Seconded by Commissioner Messano and carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering he final passage of the following ordinance:

> "An Ordinance granting permission to the Transcontinental Gas Pipe Line Corporation, a corporation of the State of Delaware, its successors and assigns, to lay and maintain pipe lines for the transportation of natural gas and other petroleum products over, cross, upon, through and under certain property of the City of Jersey City, New Jersey, and under, across and along certain designated streets in the City of Jersey City and conveying certain easements and rights-of-way under, through and across lands owned by the City of Jersey City, New Jersey" (Franchise Ordinance No. K-607).

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest the final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER WITKOWSKI:

The consideration in the ordinance is grossly out of proportion with the privileges granted, therefore, I am voting against it.

By COMMISSIONER MESSANO:

May I ask the Commissioner on what he bases that?

By COMMISSIONER WITKOWSKI:

By the $538.47.

By COMMISSIONER MESSANO:

What do you think it should be? Have you any figures to submit here to indicate what the consideration ought to be?

By COMMISSIONER WITKOWSKI:

You had an opportunity to sit down with me, call your engineers in, discuss the thing. You never presented it to me. All you did was show me this ordinance this morning. I have been asking that these ordinances and resolutions be presented to my office for my study and my persusal so that I could vote intelligently, and the only information I have at hand right now is that the consideration is $538.47. Therefore, it is grossly out of proportion with the privileges granted, to wit, a fifty year lease, the right to come into the entire town practically. I think that the City could have made a better bargain with the Transcontinental Gas Pipe Line Corporation than you have made.

By COMMISSIONER MESSANO:

This ordinance was introduced two weeks ago. You had two weeks within which to study it; two weeks within which to look it over; two weeks within which to check with the appraisers and with the engineers. You have done nothing about it. You just come in here this morning and out of the "whole cloth," you say that the consideration is inadequate. We have had a study made of it. We are getting the best price that any municipality has received for similar rights.

By COMMISSIONER WITKOWSKI:

Commissioner Murray told you two weeks ago that under the terms as provided in this ordinance that we would vote against it. You did nothing to try to persuade us or show us that this is the best price. In my opinion, my humble opinion, this price is entirely out of proportion with the privileges granted. You are entitled to your opinion.

By COMMISSIONER MESSANO:

I rest on my opinion.

Commissioner Messano moved that the hearing on final passage of the foregoing ordinance close. Seconded by Commissioner Spence and carried.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

ORDINANCE OF THE
CITY OF JERSEY CITY, N. J.
FRANCHISE ORDINANCE No. K-607

An Ordinance granting permission to the Transcontinental Gas Pipe Line Corporation, a corporation of the State of Delaware, its successors and assigns, to lay and maintain pipe lines for the transportation of natural gas and other petroleum products over, across, upon, through and under certain property of the City of Jersey City, New Jersey, and under, across and along certain designated streets in the City of Jersey City and conveying certain easements and rights-of-way under, through and across lands owned by the City of Jersey City, New Jersey.

WHEREAS the Transcontinental Gas Pipe Line Corporation desires to lay and maintain twelve-inch diameter steel pipes for the transportation of natural gas and other petroleum products over, across, upon, through and under certain properties owned by the City of Jersey City and under, across and along certain designated public streets in the City of Jersey City as lateral connections to a thirty-inch main line intended to begin in the State of New Jersey at Washington Crossing and the Delaware River and to terminate in the vicinity of Hudson Avenue in Edgewater, New Jersey. the lateral connection to take off in the Kearny Meadows, and to terminate at the Marion and West End plants of the Public Service Electric and Gas Company in Jersey City for the purpose of supplying natural gas to those plants; and

WHEREAS after due notice given in accordance with the statute, a public hearing has been held on a petition filed by Transcontinental Gas Pipe Line Corporation to construct, or cause to be constructed, maintain, operate and use certain pipe lines for the transportation of natural gas and other petroleum products as aforesaid, over, across, upon, through and under certain properties of the City of Jersey City, New Jersey, and under, across and along Duffield Avenue and Meadow Street in the City of Jersey City, for said purposes, and to grant and convey to said Company, its successors and assigns, certain easements and rights-of-way under, through and across lands hereafter described, said petition having annexed thereto plans showing the proposed pipe lines, and the Board of Commissioners having duly advertised the same, and having held a public hearing for objections thereto at which no one appeared to make objection to the petition asked for;

NOW, THEREFORE, the Board of Commissioners of Jersey City do ordain as follows:

Section 1. The City of Jersey City hereby grants and conveys to said Transcontinental Gas Pipe Line Corporation a right-of-way and easement for a period of fifty (50) years from the date of the passage of this ordinance for the purposes of laying, constructing, maintaining, operating, repairing, altering, replacing and removing from time to time its twelve-inch diameter steel pipe lines, together with valves, tie-overs and appurtenant facilities for the transportation of natural gas and petroleum products over, under, upon, through and across lands owned by the City of Jersey City which are described as follows:

FIRST TRACT: Being a strip of land 30 feet in width, which is part of Lot 9, Block 293, as shown on the current tax assessment maps of the Town of Kearny, New Jersey, the center line of which is described as follows:

> Beginning in the common line between said Lot 9 and lands of the Public Service Electric & Gas Company at a point therein 65 feet, more or less, southeasterly from the southwesterly corner of said Lot 9; thence north 72° 30′ east 580 feet, more or less, to the northeasterly line of said Lot 9 at a point therein 105 feet, more or less, from the most northeasterly corner of said Lot 9.
>
> Together with the right to construct, maintain, utilize along said course in connection with the installation and maintenance of said pipe line, a dirt fill approximately 30′ wide at its base with side slopes of the approximate ratio of 1½ to 1, and not to exceed 4 feet in height.

SECOND TRACT: Being so much of Lot 6H in Block 681, and Lots 4D and 3A in Block 673, as shown on the current tax assessment maps of the City of Jersey City as lies within Duffield Avenue, which lots are owned by the City of Jersey City; such easement and right-of-way being subject to the rights of the public in the use of Duffield Avenue.

Section 2. Permission is hereby given to Transcontinental Gas Pipe Line Corporation, a corporation of the State of Delaware, its successors and assigns, to lay and maintain one or more twelve-inch diameter steel pipe lines for the transportation of natural gas and other petroleum products under, across and along Duffield Avenue and Meadow Street, public streets in the City of Jersey City, and for this purpose to excavate and open a trench or trenches in, through, across and along said streets, approximately as follows:

> Beginning at a point in the northwesterly sideline of Duffield Avenue, distant southwesterly 35 feet, more or less, from the southwesterly corner of the intersection of Meadow Street and Duffield Avenue and running thence in a southeasterly direction 48 feet, more or less, to a point within Duffield Avenue, which is southwesterly 82 feet, more or less from the center line of the Morris & Essex Division of the Delaware, Lackawanna & Western Railroad, measured parallel to the center line of Duffield Avenue; thence northeasterly and paralleling the center line of Duffield Avenue 44 feet, more or less, to a point; thence in a southeasterly direction in and along Meadow Street and paralleling the center line thereof 793 feet, more or less, to a point; thence southwesterly at right angles thereto to the southwesterly sideline of Meadow Street.

And also as follows:

> Beginning at a point in the southwesterly sideline of Meadow Street, northwesterly 8 feet, more or less, from the southeasterly sideline of Charlotte Avenue (vacated); thence northeasterly and at right angles to the center line of Meadow Street 13 feet, more or less, to a point in said street; thence northwesterly in and parallel to the center line of Meadow Street to a point in Duffield Avenue northwesterly 31 feet, more or less, from the southeasterly sideline thereof, ex-

tended, which point is 17 feet, more or less, from the southeasterly corner of the intersection of Duffield Avenue and Meadow Street and 12 feet south of the center line of Meadow Street; thence in a northeasterly direction and parallel to the center line of Duffield Avenue 783 feet, more or less, to a point; thence at right angles thereto in a northwesterly direction 35 feet, more or less, to the property line of the Public Service Electric & Gas Company, being Lot 4C in Block 673, as shown on the current tax assessment map of the City of Jersey City.

This permission is to continue in full force and effect for a period of fifty (50) years and thereafter until such time as this Board or its regularly authorized successors shall revoke or modify the same, and it is granted upon the condition and provision that said Transcontinental Gas Pipe Line Corporation, its successors and assigns, will, upon thirty days' notice in writing from the City of Jersey City, relocate such pipe lines in any or all such streets or any other streets in the City of Jersey City that may hereafter be dedicated to the public use across the right-of-way of such pipe line, to such new lines or grades within the above specified right-of-way lines as may be designated in the relocations notice served by the city upon the company, at the sole expense of the company.

Section 3. Permission is hereby given to Transcontinental Gas Pipe Line Corporation, temporarily during the period of its construction and installation of said pipe line, to utilize for work purposes only such other vacant lands, the property of Jersey City, lying both in the Town of Kearny and the City of Jersey City, as may be adjacent to the general routing of said pipe line through these areas, all under the jurisdiction and subject to the supervision of the City of Jersey City and its representatives.

Section 4. Permission to construct the pipe lines, as aforesaid, is given upon the condition and provision that the said Transcontinental Gas Pipe Line Corporation, its successors and assigns, shall indemnify and save harmless the City of Jersey City, its officers, agents and servants, from any and all claim or claims arising from or in any way connected with the granting of said privilege or by reason of the installation, location, maintenance or existence of the said pipe lines in the properties or streets aforementioned.

Section 5. Such permission is hereby given upon the further consideration that Transcontinental Gas Pipe Line Corporation shall commence the construction of the said pipe lines not later than 180 days from the date of passage of this ordinance and shall complete said construction in the public streets aforementioned within a period of 360 days from the date of commencement of such construction.

Section 6. All work herein authorized shall be done under the supervision of the appropriate departments of the City of Jersey City.

Section 7. Said company is also granted the free and full right of ingress and egress over and across the lands above described and the right from time to time to trim, cut, remove and keep clear all trees, undergrowth and other obstructions that may injure, endanger or interfere with the construction, operation, maintenance and repair of said pipe lines.

Section 8. This ordinance shall not become effective unless an acceptance shall be filed by said Transcontinental Gas Pipe Line Corporation or its duly authorized agent with the City Clerk within thirty days after receipt of notice of the passage thereof.

Section 9. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be borne and paid by said corporation.

Section 10. For the rights and privileges herein granted, said Transcontinental Gas Pipe Line Corporation shall, upon the passage of this ordinance, pay to the Board of Commissioners of Jersey City the sum of $538.47.

Section 11. The said Transcontinental Gas Pipe Line Corporation shall pay each year such assessments, and fees as are paid and charged for comparable rights and privileges, as are herein granted.

Section 12. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.

Nays: Commissioner Witkowski.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance establishing and adopting, as annexed hereto, a Building Code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits, and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.03" (City Ordinance No. K-1320),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the final passage of the ordinance. No one appeared to protest and no written protests were received.

Julius Baroff of 70 West 34th Street, Bayonne, N. J., appeared before the Commission, requested permission to protest certain provisions of the subject ordinance and was heard thereon.

The Commission advised Mr. Baroff that amendments to the Code were in the making and assured him that every consideration would be extended to any and all persons who might be affected by the requirements of the ordinance.

Commissioner Spence moved that the hearing on final passage of the foregoing ordinance close.

Seconded by Commissioner Messano and carried.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

CITY ORDINANCE K-1320

An Ordinance establishing and adopting, as annexed hereto, a Building Code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits, and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3.

WHEREAS pursuant to R.S. 40:49-5.1, 5.2, there is annexed hereto, in book form, a code of rules and regulations affecting the construction, reconstruction and repair of buildings, the issuance of building permits, and the enforcement thereof, the said Code being entitled "The Building Code of Jersey City"; and three copies of the said Code, similarly marked, having been filed in the Office of the City Clerk upon the introduction of this ordinance, which three copies of the said Code will remain on file there for the use and examination of the public until final action is taken on this ordinance;

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The Board of Commissioners do hereby enact and establish rules and regulations affecting the construction, reconstruction and repair of buildings, the issuance of building permits and the enforcement thereof, in the form of a code entitled "The Building Code of Jersey City," a copy of which code is annexed hereto in book form, and the said Code as annexed hereto and as filed in triplicate in the Office of the City Clerk, be and the same is hereby adopted and approved.

Section 2. There shall remain on file in the Office of the City Clerk, while this ordinance is in effect, the said three copies, reproduced in book form, as a code, similarly marked, for the use and the examination of the public; and thereafter three copies, similar in all respects, shall be placed on file, and shall so remain on file, in the office of the Superintendent of Buildings.

Section 3. The Superintendent of Buildings shall administer and enforce The Building Code of Jersey City as therein provided.

Section 4. The ordinance known as the Building Code, adopted by the Mayor and Alderman of Jersey City in the year 1907 and subsequently published in book form in 1908, under the title of "The Building Code of the City of Jersey City—1907," is hereby specifically repealed in its entirety.

Section 5. Nothing contained in this ordinance shall be construed to modify, repeal or in any way affect the provisions of an ordinance adopted February 6, 1931, known as the Zoning Ordinance of Jersey City, or ordinances amendatory thereof or supplementary thereto.

Section 6. If any provision of this ordinance and code, or the application thereof to any person or circumstances is held invalid, the remainder of this ordinance and code and the application of such provision to persons or circumstances other than those directly affected by any such adjudication of invalidity shall not be affected thereby.

Section 7. Except as herein otherwise provided, all ordinances or parts of ordinances or amendments thereto and supplements thereof, inconsistent with any provision of this ordinance and code be and the same are hereby repealed.

Section 8. This ordinance and code shall take effect immediately upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance to amend an ordinance entitled, 'An Ordinance to adopt a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of lands, and the location, height, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance; and to provide remedies for the violation of the provisions of this ordinance,' known as the 'Zoning Ordinance of Jersey City'" (garages and fireproof roofs—Ordinance No. K-1321),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the passage of said ordinance. No one appeared to protest and no written protests were received.

Commissioner Spence moved that the hearing on final passage of the foregoing ordinance close. Seconded by Commissioner Messano and carried.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

CITY ORDINANCE No. K-1321

An Ordinance to amend an Ordinance, entitled "An Ordinance to adopt a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, height, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to cover certain powers upon a Board of Adjustment, which board is created by the provisions of this ordinance; to provide for appeals under this ordinance; and to provide remedies for the violation of the provisions of this ordinance," known as "The Zoning Ordinance of Jersey City."

WHEREAS the within ordinance has been duly submitted to the Planning Board and has been duly approved by it, in accordance with R.S. 40:55-35, as amended;

The Board of Commissioners of the City of Jersey City do ordain as follows:

SECTION ONE. The ordinance known as "The Zoning Ordinance of Jersey City," adopted and approved February 6, 1931, be and the same is hereby amended as follows:

a. Section VII, Par. 1, sub-entitled "Garage—Set-Back," which reads as follows:

> "In a residential or business district as designated on the 'Use District Map,' any private garage or battery of private garages as hereinafter defined shall be constructed at least twenty feet from any lot line facing a street."

be and the same is hereby repealed.

b. Section XI, Par. 1, sub-entitled "Garages," which reads as follows:

> "All public garages as hereinafter defined shall be located not less than ten feet from any part of a building or premises used for residential purposes, and all private garages or batteries of private garages as hereinafter defined shall be located not less than ten feet from any part of a building or premises used for residential purposes, except when said private garage or battery of private garages shall be equipped with a fireproof or fire resisting roof as hereinafter defined, in which case they shall be located not less than five feet from any part of a building or premises used for residential purposes."

be and the same is hereby repealed.

c. Section XVIII, Par. 1, sub-paragraph (g), under definition entitled "Private Garages," which reads as follows:

> "A private garage is defined to mean a building not to exceed twenty-five feet in width by twenty feet in depth by eleven feet in height for the accommodation of not more than three non-commercial motor vehicles."

be and the same is hereby repealed.

d. Section XVIII, Par. 1, sub-paragraph (i), under definition entitled "Battery of Garages," which reads as follows:

> "A battery of garages is hereby defined to mean any number of private garages built under one roof and sub-divided by partitions into units, each unit not to exceed ten feet in width, twenty feet depth and eleven feet in height."

be and the same is hereby repealed.

e. Section XVIII, Par. 1, sub-paragraph (k), entitled "Fireproof Roof," which reads as follows:

> "A fireproof roof is hereby defined to mean a roof entirely constructed of reinforced concrete."

be and the same is hereby repealed.

f. Section XVIII, Par. 1, sub-paragraph (1), entitled "Fire Resisting Roof," which reads as follows:

> "A fire resisting roof is hereby defined to mean a roof which is reinforced with sheet steel on the under side of the beams or rafters."

be and the same is hereby repealed.

SECTION TWO. Section III of the said Zoning Ordinance, entitled "Second Residential Zone or District," paragraphs 2 and 3, be and the same are hereby repealed and in place thereof the following be and is hereby adopted as an amendment to the said ordinance, namely:

> "A private garage shall hereunder mean a building or a portion of a building in which only private or pleasure motor vehicles, used by the tenants of the building or buildings on the premises are stored or kept and shall not include commercial vehicles of any kind whatsoever or the use of any part of the said building for repairing or servicing such vehicles for profit."

SECTION THREE. In all other respects the said Zoning Ordinance adopted February 6, 1931, shall remain in full force and effect.

SECTION FOUR. If any section, paragraph, sub-division, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged, and all other sections, paragraphs, subdivisions, clauses or provisions, shall remain valid and effective.

SECTION FIVE. This ordinance shall take effect immediately upon final passage and publication, according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Frank J. Radigan, Commissioner of Public Works of Hudson County, requesting a report on water and sewer conditions in connection with improvement of Princeton Avenue and Manila Street, Jersey City.

Received and referred to James Henderson, Chief Engineer.

OFFICERS COMMUNICATIONS

From Jersey City Parking Authority, advising that the petition for installation of parking meters on Newark Avenue between the Boulevard and Tonnele Avenue which was referred to them, comes under the jurisdiction of the Department of Public Safety.

Received and referred to the Department of Public Safety.

From Acting Deputy Comptroller, submitting statement of Receipts and Disbursements covering the month of March, 1951, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF MARCH, 1951
CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 683,159.66
Delinquent Taxes	144,015.15
Tax Overpayments	432.71
Special Assessment Interest	27.30

Tax Title Liens	3,360.63	
Bus Receipts Tax	21,097.90	
Marriage Licenses	807.00	
Exhibition Licenses	160.00	
Trade Licenses and Vendors' Plates	294.40	
Beverage Licenses	260.00	
Search Fees	402.75	
Health Bureau Permits	119.00	
Combustible Bureau Permits	485.50	
Building Bureau Permits	645.00	
Sewer and Street Opening Permits	371.00	
Receipts from Jersey City Medical Center	124,000.00	
Special Privileges	2,596.17	
South Cove Rentals	2,183.13	
Howell St. Dock Wharfage	6.52	
Pier B Wharfage	3,375.00	
Municipal Court Fines	5,179.00	
Interest and Costs on Taxes	8,149.91	
Anticipated Water Surplus	500,000.00	
Sundry Departments	447.21	
Sales of Tax Title Deed Properties	7,587.02	
Damages to City Property	475.05	
1942 and Prior Personal Taxes Written Off	102.52	
Refund of Tax on Gasoline Purchases	566.64	
Abandoned Cars	100.00	
Deposits Advertising Ordinances	905.00	
Restaurant Licenses	10.00	
Rental of Buildings	288.02	
State's Participation—Lighting Route No. 1	156.82	
Painting and Zoning Driveways	10.00	
From Care of Lawns, etc.	39.00	
Certified Copies—Marriage Licenses	25.00	
Municipal Searches	8.00	
Sales of Property—Dept. of Public Safety	1,789.00	
Total from Budgetary Operations		$ 1,513,637.01
Reserve of Deposits—Sale of Tax Deeds	$ 88,360.00	
Total Receipts		$ 1,601,997.01
Balance—Beginning*		12,193,034.38
		$13,795,031.39

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	4,955.26
Expenses:	
Printing, Stationery and Supplies	320.07

MEDICAL CENTER

Salaries:	
Medical Director	2,083.32
Other Administration	28,644.33
Professional Care of Patients	174,318.09
Ambulance Corps	4,700.88
Housekeeping	71,636.30
Kitchen	34,857.77
Laundry	23,183.17
Power House	7,964.27
Medical Inspectors, Nurses and Other Employees	9,049.97
Chief Medical Officer, Nurses and Other Employees	8,506.46
Expenses:	
Administration	8,333.67
Professional Care of Patients	34,597.60
Housekeeping	5,725.86
Dietary Foods	56,029.31
General Maintenance and Plant Operation	34,444.66

SANITARY DIVISION

Salaries	12,755.98
Expenses	661.33

BUREAU OF MUNICIPAL RELIEF

Salaries	10,682.82
Expenses:	
Printing, Stationery, Office Expense	1,130.82

JERSEY CITY DEFENSE COUNCIL

Salaries	333.32
Expenses	1,751.43

ENGINEERING BUREAU

Salaries	5,263.98
Expenses	81.54

BUREAU OF HEALTH AND SANITATION

Expenses:	
Removal of Ashes and Garbage	76,320.00

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	10,606.02
Expenses:	
Miscellaneous Supplies	293.52

STREET CLEANING BUREAU

Salaries:	
Superintendent and Other Employees	44,578.91
Snow Removal	577.40
Expenses:	
Repairs and Other Miscellaneous Items	2,095.27
Snow Removal	142.80

BUREAU OF STREET AND SEWER REPAIRS

Salaries	24,945.88
Expenses:	
Miscellaneous Supplies and Repairs	1,054.49

BUREAU OF MOTOR VEHICLES

Salaries	2,249.96
Expenses	180.55

BUREAU OF PUBLIC UTILITIES

Salaries	3,488.90	
Expenses	45.18	
Total for Department of Public Affairs		$ 709,841.07

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,218.32
Expenses:	
Printing, Stationery and Other Expenses	296.64

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	7,563.45
Pensioned Employees	116.66
Expenses:	
Cost of Tax Billing and Collection	30.80
Cost of Levying and Collecting Personal Taxes	92.00
Demolition of Buildings	200.00
Miscellaneous Expenses	675.24

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	3,041.62
Expenses:	
Stationery and Other Office Expense	346.39
Cost of Foreclosure of Title Liens	4,079.40

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	7,767.37
Expenses:	
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	3,437.50
Miscellaneous Expenses	118.12

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	9,148.39
Expenses	455.81

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,129.98
Expenses	43.28

PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper. Clerks and Other Employees	2,384.14
Expenses	29.90
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and Other Employees	2,083.32
Expenses for Tax Litigation	4,507.94
Miscellaneous Expense	177.65
JITNEY TRAFFIC BUREAU	
Salaries	2,536.30
Expenses	18.50
SINKING FUND COMMISSION	
Salaries	83.32
BOARD OF ADJUSTMENT	
Salaries	583.32
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Supervisor and Other Employees	241.66
Secretary	83.32
Expenses	81.85
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING	
Salaries	2,841.48
Expenses	985.35
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	625.00
Clerks and Other Employees	6,906.17
Primary and General Elections	5,997.75
Expenses:	
Printing, Stationery and Other Misc. Supplies	532.99
BUILDING INSPECTION BUREAU	
Salaries	3,272.88
Expenses	119.50
BUREAU OF ASSESSMENTS	
Salaries	1,333.28
PARKS AND SHADE TREES BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)	
Salaries	40,891.03
Expenses	3,167.35

CITY HALL BUILDING BUREAU		
Salaries	12,750.64	
Expenses	2,715.48	
BUREAU OF PUBLIC BUILDINGS		
Salaries	12,414.56	
Expenses	1,813.47	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	45,000.00	
Jersey City Municipal Pension Commission	250,000.00	
Municipal Publicity and Advertising	155.00	
Total for Department of Revenue and Finance		$ 457,635.76

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,266.64	
Expenses	634.56	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	1,500.00	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	302,111.75	
Expenses:		
Police Pensions	100,000.00	
Fuel, Light and other Misc. Items of Maintenance	7,189.11	
MUNICIPAL COURTS		
Salaries:		
Judges	1,465.64	
Court Clerks and Other Employees	3,108.22	
Expenses	801.00	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,250.04	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	190,952.16	
Salaries:		
Fuel, Light and Other Misc. Items of Maintenance	9,839.90	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	15,158.84	
Expenses	128.52	
Total for Department of Public Safety		$ 641,156.32

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Chief Clerk and Other Employees	875.00	
Expenses	24.86	
BUREAU OF STREET LIGHTING		
Salaries	491.66	
Expenses:		
Municipal Street Lighting	25,178.73	
Printing, Stationery and Supplies	94.60	
Total for Department of Public Works		$ 27,873.19

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	541.66	
Expenses	121.90	
BUREAU OF PUBLIC BATHS		
Salaries	1,616.62	
Expenses	379.77	
Total for Dept. of Parks and Public Property		$ 3,868.27
CONTINGENT ACCOUNT		
Expenses—All Departments		67.50
DEBT SERVICE		
Interest on Bonds—General		107,058.75
Maturing Serial Bonds—School		52,000.00
Interest on Bonds and Notes—Schools		57,610.00
Total Debt Service		$ 216,668.75
Local School Tax	$ 900,000.00	
Total for Budgetary Appropriations		$ 2,957,110.86
Refund of Taxes	$ 1,810.20	
Refund of Tax Overpayments	4,244.43	
Reserve of Balances of Appropriations—Previous Years	53,553.32	
Contracts Payable 1949	11,918.95	
Unpaid Commitments of Prior Years	23,345.00	
Total Disbursements	$ 3,051,982.76	
Balance—End*	10,743,048.63	
	$13,795,031.39	

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	$ 2,000.00
Balance—Beginning*	1,123,380.63
	$ 1,125,380.63
Disbursements	$ 30,625.00
Balance—End*	1,094,755.63
	$ 1,125,380.63

BOND AND INTEREST ACCOUNT

Receipts	$ 373,191.25
Balance—Beginning*	161,841.75
	$ 535,033.00
Disbursements:	
General Bonds Retired	$ 14,000.00
Interest on General Bonds	27,171.00
Interest on School Bonds	18,285.00
Interest on Water Bonds	18,042.50
Total Disbursements	$ 77,498.50
Balance—End*	457,534.50
	$ 535,033.00

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 20.00
Installment Payment of Assessments	176.86
Dog Licenses	737.50
Total Receipts	$ 934.36
Balance—Beginning*	24,504.85
	$ 25,439.21
Disbursements:	
Solid Fuel Licenses	$ 11.00
Dog Licenses	1,049.02
Total Disbursements	$ 1,060.02
Balance—End*	24,379.19
	$ 25,439.21

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue Control	$ 813.16
Surplus Revenue	2,082.06
Total Receipts	$ 2,895.22
Balance—Beginning*	226,859.95
	$ 229,755.17

Disbursements:	
Emergency Relief Commitments	$ 123,822.61
Balance—End*	105,932.56
	$ 229,755.17

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 23,696.36
Disbursements:	
Improvement Authorizations	$ 2,820.00
Balance—End*	20,876.36
	$ 23,696.36

*After deducting outstanding warrants and unpaid vouchers.

OTHER RECEIPTS AND DISBURSEMENTS

Receipts:	
Accounts Receivable—Consumers	$ 228,994.78
Accounts Receivable—Water Title Liens	8.54
Accounts Receivable—Misc.	1,002.63
Tap Permits	100.00
Interest	571.23
Building and Hose Permits	41.50
Total Receipts	$ 230,718.68
Balance—Beginning*	1,526,791.97
	$ 1,757,510.65
Disbursements:	
Materials and Supplies	$ 2,250.38
Water Refunds	43.25
Water Purchases	11,427.80
Interest	156,522.50
Collecting System—Labor	4,054.32
Collecting System—Other Expenses	12,545.37
Purification System—Labor	3,319.68
Purification System—Expense	6,578.66
Repairs to Collecting Reservoirs	113.05
General Station—Labor	462.48
Distribution System—Labor	2,618.79
Consumers Installation Expense	250.00
Distribution Mains and Accessories	37,484.01
Repairs—Consumers' Meters	4,787.48
Commercial Office Expense	7,660.69
Salaries—General Office	941.66
Insurance	445.00
Corporate Surplus	500,000.00
Transportation Expense	14,514.42
Undistributed Adjustments	903.78
Total Disbursements	$ 766,923.32
Balance—End*	990,587.33
	$ 1,757,510.65

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 529,842.50
Disbursements	None
Balance—End*	$ 529,842.50

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth on the attached certified lists in the sum of Thirty-one Thousand One Hundred Seventy-four Dollars and Forty-six Cents for fifty (50) bills and claims due for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

1950	
$7,902.70	Bill Jacobs Motorcycle Co., motorcycles
9,702.70	Bill Jacobs Motorcycle Co., motorcycles
1951	
280.25	Levy's Sport Shop, Inc., camera supplies
300.00	West Bergen Realty Co., rental
43.35	Ohio Chemical & Surgical Equipment, refills
94.40	Charles Weinacht Stationery Co., Inc., stationery
50.00	Edward Hayes, horseshoeing
168.58	Cirone's Battery and Ignition Co., repairs
833.80	Bill Jacobs Motorcycle Co., radio kits
8.50	Ben's Service & Supplies, repairs
27.45	L. Rubenstein & Sons, Inc., stain, etc.
199.16	McGuinness General Tire Company, Inc., tires and tubes
167.16	McGuinness General Tire Company, Inc., tires and tubes
86.00	Jersey City Window Cleaning Co., cleaning windows
11.55	Ben's Service & Supplies, repairs
259.20	A. Brauer & Sons Coal Co., fuel oil
50.00	United Chemical & Exterminating Co., exterminating
403.20	A. Brauer & Sons Coal Co., fuel oil
182.40	A. Brauer & Sons Coal Co., fuel oil
33.25	Union Printing Co., printing
833.80	Bill Jacobs Motorcycle Co., radio kits
627.40	Office Machines & Equipment Corp., file cabinets
10.95	Charles & Co., carpet sweeper
1,399.70	New Jersey Bell Telephone Co., services
7.00	New Jersey Bell Telephone Co., directory
60.00	Richard Stanton, horseshoeing
1,536.38	Public Service Electric and Gas Co., services
335.00	Garwood Wood Industries, Inc., winch
290.00	Amalgamated Paint Company, Inc., paints
24.05	Great Bear Spring Co., water and rental
425.00	Stanley H. Reese, badges
225.00	James S. Cambridge, chair re-caned
416.90	Bill Jacobs Motorcycle Co.. radio kits

89.86	Atlas Electric Supply Co., Inc., bulbs
19.20	Charles Weinacht Stationery Co., Inc., paper
599.60	Triple Cee Supply Co., rags, etc.
73.20	Wishbow Bros., Inc., repairs
36.00	Gillis Supply Co., ribbons
249.17	Levy's Sport Shop, camera supplies
4.68	Dykes Lumber Co., homasote
108.80	Wishbow Bros., repairs
7.75	Hudson Builders Material Co., cement
25.59	Bill Jacobs Motorcycle Co., parts
44.50	Union Printing Co., printing
126.00	Union Printing Co., printing
11.77	General Baking Co., bread
416.90	Bill Jacobs Motorcycle Co., radio kits
1,865.61	Cities Service Oil Co., gasoline
34.50	Union Printing Co., printing
466.50	James L. McNamara, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $265.93 for 6 bills, approved for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

For 1951 Account

$ 7.28	L. Rubenstein & Sons, Inc., asst. art. brushes
1.75	Union Towel Supply Co., services
84.00	Union Printing Co.. stamped envelopes
28.00	Union Printing Co., permit books
142.20	Simonetti & Sullivan, outdoor basketballs
2.70	J. J. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,542.26 for 15 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

$ 7.20	Great Bear Spring Co.
67.20	A. Brauer & Sons Coal Co.
57.60	A. Brauer & Sons Coal Co.
4.00	The American City Magazine

57.60	A. Brauer & Sons Coal Co.
1.20	Hudson Builders Material Co.
706.09	Public Service Electric & Gas Co.
260.62	American LaFrance Foamite Corp.
22.25	Ohio Chemical & Surgical Equipment Co.
67.20	A. Brauer & Sons Coal Co.
90.82	A. Brauer & Sons Coal Co.
45.60	Chris Dockery
162.50	Mongiello Bros. Coal Corp.
620.38	Cities Service Oil Co.

N.C. VOUCHER

372.00	James L. McNamara, Chief of Police

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $200.19 for five (5) bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1951 Account

$78.00	Jersey City Stationers Corp., supplies
6.60	Great Bear Spring Company, water service
2.60	Union Towel Supply Division, services
73.69	Public Service Gas & Electric, services
39.30	N. J. Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $35,033.07 for 75 bills and claims, approved for payment for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

For 1950 Account

$ 104.50	Gladstone, locks, keys and labor
245.00	C. L. Munch, fire insurance, Medical Center
245.00	C. L. Munch, fire insurance, Medical Center
25,354.26	Allen Spooner & Son, labor and material for Pier B

For 1951 Account

91.49	Schneck & Schneck, fire insurance, Merseles St. and Bright St. shops
150.94	Schneck & Schneck, fire insurance, stadium
150.94	Schneck & Schneck, fire insurance, stadium

43.25	Schneck & Schneck, fire insurance, city hall
27.75	Schneck & Schneck, fire insurance, Mercer St.
18.03	Schneck & Schneck, fire insurance, Medical Center
53.42	Schneck & Schneck, fire insurance, Medical Center
316.00	Schneck & Schneck, fire insurance, Medical Center

For 1950 Account

88.37	Leon Kay, air heaters and bulbs
629.04	Leon Kay, electrical supplies

For 1951 Account

294.00	Thomas J. Duffy, janitorial supplies
16.60	N. J. Bell Telephone, services
26.95	N. J. Bell Telephone, services
24.00	Garfield Mill, lumber
569.75	Public Service, services
135.11	Public Service, services
48.75	Mongiello Bros., stove coal
26.75	J. W. Harrison, dixie cups
35.00	M & G Auto Supplies, cables for hoist
73.20	Charles Weinacht, office supplies
19.80	Baldwin Lumber, lumber
22.50	Union Supply, towel service
1.15	Jewel Electric, lamps
401.82	Public Service, services
316.60	Max Eiser, janitorial supplies
7.00	Singer Lock Co., locks and keys
22.50	Singer Lock Co., locks and keys
678.81	Ideal Supply. steam boiler
69.60	J. C. Glass Co., glass
116.83	Public Service, services
29.91	Public Service, services
17.05	Public Service, services
28.71	Public Service, services
328.37	Max Eiser, hardware supplies
3.50	R. J. Cleary, oil burner nozzle
88.20	Wishbow Bros., pump
89.42	Baldwin Lumber, insulation and sheetrock
5.00	Great Bear Spring, water cooler
.35	N. J. Bell Telephone, services
262.00	Allendale Equipment Co., work done on hand and power mowers
197.50	Hollywood Florist, mill organite
147.60	Wishbow Bros., parts for CHE roller
48.75	Mongiello Bros., stove coal
32.50	Mongiello Bros., nut coal
76.80	A. Brauer & Sons, fuel oil
232.70	P. M. Hardware, 10 cases Nat-a-Pak
9.90	Ideal Supply, 1 pc. red rubber
29.00	Joseph Perkel, wiping cloths
30.00	Eastern of N. J., kerosene oil
113.75	Mongiello Bros., stove coal
384.00	A. Brauer & Sons, fuel oil
115.20	Garfield Mill, lumber
43.50	Otis Elevator, city hall service
25.20	Great Bear Spring, water cooler
43.50	Western Union, signal service

28.80	Garfunkel, tubes, bulbs, etc.
37.84	P. M. Hardware, janitorial supplies
35.25	J. C. Glass Co., wire glass
57.60	Jewel Electric, lamps, tubes, bulbs
347.01	Garfield Mill, lumber and glass
751.70	Ideal Supply, hardware supplies
240.00	R. J. Cleary, burner service
19.75	Otis Elevator, 7th prec. elevator service
92.50	Clark Door Co., material and labor
96.00	A. Brauer & Sons, fuel oil
18.00	R. J. Cleary, one new fill pipe and cap.
33.00	Leroux Typewriter Service, services
135.50	Horace B. Garrison, various type saws
240.00	Eagle Window Clean., city hall services
48.00	Horace B. Garrison, various type saws
45.00	Eagle Window Clean., services for rent bureau

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $151,841.91 for 120 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 683.40	Rubenstein & Glick, services
525.00	David Weisman, commission
1.15	Burroughs Adding Machine, supplies
20.00	State Treas. of N. J. Weights & Measures Rev., solid fuel lic.
141.50	State Board of Health Dog Control Law, dog lic. fees
80.00	Charles Escher, services
150.00	Harry Lundquist, services
40.00	Norman Tepe, services
25.00	Thomas Marshello, rental
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
10.80	Jersey City Stationers Corp., supplies
48.00	Ben Doan Printing Service, supplies
1.50	Jersey City Stationers Corp., services
7.45	Union Towel Supply Division, Morgan Laundry, Inc., services
6.00	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
31.45	New Jersey Bell Telephone Co., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
23.90	Scott Printing Co., supplies
42.00	Terminal Printing & Publishing Co., supplies
20.00	Gann Law Books, supplies
3.00	Widmer Time Recorder Co., supplies
8.00	Leroux Typewriter Service, services
14.00	Terminal Printing and Publishing Co., supplies
21.85	Union Towel Supply Division, Morgan Laundry, Inc., services
48.20	Charles Weinacht Stationery Co., Inc., supplies

14.40	Charles Weinacht Stationery Co., Inc., supplies
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
3.00	Charles Weinacht Stationery Co., Inc., supplies
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
11.50	Great Bear Spring Co., rental
6.73	Addressograph Multigraph Corp., supplies
32.04	Office Machines & Equipment Corporation, services
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
5.65	Great Bear Spring Co., rental
66.00	Scott Printing Co., supplies
4.10	Great Bear Spring Co., rental
20.00	Gann Law Books, supplies
10.00	Timothy F. Murphy, commission
5.70	Great Bear Spring Co., rental
5.80	Great Bear Spring Co., rental
4.00	Plaza Towel Service, services
750.00	Eugene J. Esposito, commission
22.50	Jersey City Typewriter Co., services
6.00	Cummins Business Machines Corp., services
4.10	Great Bear Spring Co., rental
4.80	Charles Weinacht Stationery Co., Inc., supplies
4.00	Great Bear Spring Co., rental
4.50	Jersey City Typewriter Co., services
76.44	Charles Weinacht Stationery Co., Inc., supplies
3.25	Plaza Towel Service, services
4.10	Great Bear Spring Co., rental
303.56	Samuel E. Barison, services
22.80	Charles Weinacht Stationery Co., Inc., supplies
37.00	Charles Weinacht Stationery Co., Inc., supplies
4.50	Jersey City Typewriter Co., services
7.00	Office Machines & Equipment Corp., services
9.00	Jersey City Typewriter Co., services
413.50	Anthony V. R. Avallone, services
459.90	Anthony V. R. Avallone, services
630.00	James P. Beggans, commission
210.00	James B. Clark, Inc., commission
133.59	George E. Cutley, Jr., services
211.43	Eugene J. Esposito, services
50.00	Lila Schiff and Davie Schiff, c/o Herman Muschatzki, deed
85.00	C. B. Snyder Realty Co., commission
525.00	D. E. C. Somers, Inc., commission
25.00	D. E. C. Somers, Inc., commission
175.00	D. E. C. Somers, Inc., commission
78.75	James Duffy, Inc., commission
30.00	Frank Huber, commission
7.00	Office Machines & Equipment Corp., services
43.55	Charles Weinacht Stationery Co., Inc., supplies
13.50	Jersey City Typewriter Co., services
4.90	Great Bear Spring Co., rental
4.00	Great Bear Spring Co.. rental
126.70	Charles Weinacht Stationery Co., Inc., supplies
17.00	Baker, Voorhis & Co., Inc., supplies
30.00	The American Law Book Co., supplies

986.00	Terminal Printing & Publishing Co., supplies
3.50	Plaza Towel Service, services
9.00	Jersey City Typewriter Co., services
53.15	Louis Kabot, services
268.00	Louis Kabot, services
115.00	State Treasurer of New Jersey, hotel fire safety license
350.00	Jacob Gould, rental
120.00	William Coleman, services
187.50	James J. Coghlan, services
200.00	John J. Gorman, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
50.00	John D. Kennelly, stamps
37,268.00	Trustees Free Public Library, a/c city apprn.
100,000.00	Firemen's and Policemen's Pension Fund, a/c city 1951 apprn.
40.00	Monroe Calculating Machine Co., Inc., services
14.00	Monroe Calculating Machine Co., Inc., services
24.00	Patrick O'Brien, expenses
24.00	Joseph F. Barry, expenses
24.60	Louis Kabot, services
1,578.15	Michael Rochford, City Collector, postage stamps
120.00	William F. DiVernieri, services
250.00	Horace G. Davis, services
220.00	Abraham Lightdale, services
187.50	Herman Brandes, services
53.44	J. L. Johnston, reimbursement
100.00	Clare H. Kelly, services
458.33	Alvah Belcher, services
21.00	Stephen H. Harnett, expenses
12.00	Leroux Typewriter Service, services
16.00	Financial Publishing Co., renewal sub.
91.83	John R. Keilt, reimbursement
300.00	Postmaster, postage
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,412.82 for fifteen (15) bills and claims, approved for payment, for the Department of Public Works.

(s) CHARLES S. WITKOWSKI,
Director.

$ 1.90	Standard Coat Apron & Linen Service, towel service, bureau of street lights
1.90	Standard Coat Apron & Linen Service, towel service, March
1.90	Standard Coat Apron & Linen Service, towel service, February

4.10	Great Bear Spring Company, ice water service, March
4.10	Great Bear Spring Company, ice water service, February
4.10	Great Bear Spring Company, ice water service, January
21.05	New Jersey Bell Telephone Co., telephone service, January
41.50	New Jersey Bell Telephone Co., telephone service, February
88.25	J. W. Harrison, office supplies
30.00	New Jersey Legislative News, legislative bulletins
6.00	Gillis Supply Company, typewriter ribbons
28.50	Office Machines & Equipment Corp., typewriter repairs

N.C. VOUCHERS

25,122.01	Public Service Electric & Gas Co., electric street lighting service
45.62	Public Service Electric & Gas Co., gas street lighting service
11.89	Public Service Electric & Gas Co., electric street lighting service

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,889.12 for four (4) bills and claims, approved for payment, for the Department of Public Affairs (General Account 1950).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$926.50	Ingersoll-Rand Company, supplies
939.50	Ingersoll-Rand Company, supplies
735.00	Hudson Builders Material Company, stone
288.12	Washburn Brothers Company

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,622.46 for forty-three (43) bills and claims, approved for payment, for the Department of Public Affairs (General Account 1951).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 3.12	Central Office Equipment Co., services
4.76	Burroughs Adding Machine Co., repairs
1.00	The Pennsylvania Railroad, rental
15.90	Office Machines & Equipment Corp., maintenance repairs
41.00	New Jersey Bell Telephone Co., services
10.75	Union Towel Supply Co., towel service
19.50	Gillis Supply Co., supplies
24.75	Jersey City Stationers Corp., supplies
103.50	Union Printing Company, printing and supplies
16.35	New Jersey Bell Telephone Co., services
6.82	Office Machines and Equipment Corporation, maintenance

3.65	Union Towel Supply Division, towel service
134.00	Union Printing Company, printing and supplies
6.35	New Jersey Bell Telephone Company, services
8.46	Frank Cancalosi, fluorescent bulbs
4.54	Office Machines and Equipment Corporation, maintenance
60.52	Public Service Electric & Gas Co., services
8.02	Public Service Electric & Gas Co., services
6.35	New Jersey Bell Telephone Co., services
6.15	Union Towel Supply Division, Morgan Laundry, services, towels
6.20	New Jersey Bell Telephone Company, services
21.77	A. C. Chevrolet Co., supplies
1.10	Cirone's Battery & Ignition Service, supplies
28.75	Ben's Service & Supplies, repairing of tubes
253.45	Joseph DeMonte, paint
104.64	Gall & Sanders, supplies
7.95	New Jersey Bell Telephone Company, services
109.53	Public Service Electric & Gas Co., services
8.55	New Jersey Bell Telephone Co., services
32.40	Cirone's Service, repairs to starter
43.75	Cirone's Battery & Ignition Service, repairs and supplies
1.80	Cirone's Battery & Ignition Service, generator cutout
78.23	August Grandy's Sons, Inc., supplies
45.83	A. C. Chevrolet Co., supplies
2.00	Hudson Compressor & Equipment Co., grease fitting assembly
24.50	Ben's Service & Supplies, tubes repaired
70.20	American Air Compressor Co., supplies
2.50	Ben's Service & Supplies, tube repaired
52.92	Wishbow Bros., Inc., supplies
40.64	Tide Water Associated Oil Company, oil
54.82	A. Brauer & Sons Coal Co., oil
72.58	A. Brauer & Sons Coal Co., oil
72.86	A. Brauer & Sons Coal Co., oil

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,386.81 for three (3) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts 1950).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$915.20	The A. P. Smith Mfg. Company, supplies
75.36	Central Scientific Company, supplies
396.25	Homelite Corporation, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $7,079.38 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Capital Account No. 5 S2).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$7,079.38 Florence Pipe Foundry & Machine Company

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,299.65 for forty-six (46) bills and claims, approved for payment, for the Department of Public Affairs (Water-Operating Expense Accounts 1951).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 77.00	Mrs. Hattie Ellen, refund
250.00	Wallace & Tiernan Co., Inc., rental
53.11	Robert J. Budrick, expenses
33.00	Michael Sylvester, hire of car
22.50	John J. Burkhardt, hire of car
18.00	Joseph A. Davis, hire of car
18.00	Edward F. McKenna, hire of car
108.00	Albert Waldstein, transportation
78.72	Frank Talcott, expenses
378.00	Wm. C. Reppenhagen, bus hire
95.50	Jersey City Glass Co., supplies and labor
169.64	Harold M. Ohland, expenses
15.75	Addressograph Multigraph Corp., inspection
87.58	Joseph Altomonte, insurance
200.45	Charles Weinacht Stationery Co., Inc., supplies
15.25	W. & L. E. Gurley, charts
8.10	Union Towel Supply Division, Morgan Laundry Co., towel service
22.72	Office Machine and Equipment Corp., typewriter maintenance
457.86	Dresser Mfg. Div. Dresser Ind., Inc., supplies
124.90	New Jersey Bell Telephone Company, services
12.50	Lakeland Gas & Appliance Company, supplies
56.30	New Jersey Bell Telephone Company, services
96.45	New Jersey Bell Telephone Company, services
20.30	New Jersey Bell Telephone Company, services
2,625.00	Sergeant Chemical Company, liquid chlorine
482.60	Worthington-Gamon Meter Div., Worthington Pump & Machine Corp., supplies
56.00	Trojon Fire Prevention Corp., supplies
103.75	Jersey City Glass Co., supplies
22.70	New Jersey Bell Telephone Company, services
96.00	A. Brauer & Sons Coal Company, oil
6.72	Lehr Distributors, Inc., supplies
28.86	Alco Hardware & Tool Co., sandpaper
18.00	Adam Black & Sons, Inc., supplies
426.25	Union Printing Company, supplies and printing

34.50	Union Printing Company, printing and supplies
96.00	A. Brauer & Sons Coal Co., oil
96.00	A. Brauer & Sons Coal Co., oil
299.52	A. Brauer & Sons Coal Co., oil
69.75	F. C. Hennie & Son, coal
18.00	Lakeland Gas & Appliance Co., gas
27.00	Union Printing Company, printing and supplies
5.60	Great Bear Spring Co., supplies
2.25	Ben's Service & Supplies, tubes repaired
285.99	A. Brauer & Sons Coal Co., oil
60.50	A. Brauer & Sons Coal Co., oil
19.03	Fisher Brothers, kerosene

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $125,947.04 for 353 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 83.43	New York Telephone Company, services
33.00	Pitney Bowes, Inc., services
3,944.24	N. J. Bell Telephone Company, services
5.50	J. C. Stationers Corp., supplies
2.70	N. Y. Herald Tribune, services
55.00	J. C. Stationers Corp., supplies
286.00	Union Printing Company, supplies
1,126.69	Ohio Chemical & Surgical Equipment Co., supplies
1,272.18	Herberts Drug Co., supplies
229.32	E. R. Squibb & Sons, supplies
260.00	DePuy Manufacturing Co., supplies
659.67	Hospital Equipment Co., supplies
455.48	McCloskey Drug Co., supplies
13.00	S. Taube, Inc., supplies
132.06	S. Taube, Inc., supplies
89.96	Wyeth, Inc., supplies
135.00	Clara U. Long, supplies
20.00	L. D. Caulk Company, supplies
792.91	Hospital Equipment Co.. supplies
145.91	Mead Johnson & Co., supplies
128.70	General Laboratories, supplies
74.74	McCloskey Drug Co., supplies
194.46	Palace Drug Stores, supplies
215.00	Cambridge Instrument Co., supplies
1,000.80	Hospital Equipment Co., supplies
7.00	Wishbow Bros., supplies
427.50	V. P. Adams, Inc., supplies
549.58	Swift & Company, supplies
108.81	Borden's Farm Products, supplies
19.35	Hudson Commission Co., supplies
139.95	Edward Boker, supplies

574.80	Ausch Coffee Roasting Co., supplies
397.68	Hudson Commission Co., supplies
136.40	Hudson Commission Co., supplies
742.39	Embassy Grocery Corp., supplies
105.30	Seeman Bros., supplies
87.38	C. F. Mueller Company, supplies
64.00	Nestle Company, supplies
554.96	National Meat Co., supplies
175.81	Gol Pak Corporation, supplies
1,670.04	Washington Beef Co., supplies
818.62	Kingsdale Dairies, supplies
332.80	McRoberts Bros., supplies
244.62	James V. Calley, supplies
412.78	Palace Drug Stores, supplies
9.57	American Cystoscope Makers, Inc., supplies
15.50	Palace Drug Stores, Inc., supplies
69.15	Palace Drug Stores, Inc., supplies
8.07	Palace Drug Stores, Inc., supplies
299.70	U. S. Industrial Chemicals, Inc., supplies
46.94	Winthrop Stearns, Inc., supplies
606.81	Herbert's Drug Co., supplies
7.50	George P. Pilling & Son Co., supplies
20.03	Merck & Company, supplies
77.00	Honiberg Drug & Surgical Supply Co., supplies
243.49	Honiberg Drug & Surgical Supply Co., supplies
154.00	Honiberg Drug & Surgical Supply Co., supplies
891.80	E. R. Squibb & Sons, supplies
696.00	E. R. Squibb & Sons, supplies
56.25	McCloskey Drug Co., supplies
170.92	McCloskey Drug Co., supplies
899.21	Wyeth, Inc., supplies
237.00	Winthrop Stearns, Inc., supplies
14.40	S. Taube, Inc., supplies
330.00	Charles Pfizer & Co., Inc., supplies
69.50	George Pencer, supplies
37.29	Mallinckrodt Chemical Works, supplies
219.17	Mooney's Pharmacy, supplies
568.00	Triple Cee Supply Company, supplies
13.10	Jersey Grinding and Renting Service, services
22.20	Standard Brands, Inc., supplies
964.27	Flagstaff Foods, supplies
95.87	National Biscuit Co., supplies
16.46	Joseph Apicella & Sons, supplies
39.60	Joseph Apicella & Sons, supplies
8.25	Harry Kelly & Sons, supplies
759.32	Flagstaff Foods, supplies
33.45	Flagstaff Foods, supplies
150.00	Seeman Bros., Inc., supplies
344.24	Brenner Produce Company, supplies
322.45	Thorman Baum & Co., Inc., supplies
15.40	Preferred Utilities Mfg. Co., supplies
8.65	Mine Safety Appliances Company, supplies
10,057.51	Public Service Electric & Gas Company, services
1.98	Westinghouse Electric Corporation, supplies
24.63	Mueller's Automotive Service, services

126.00	Gaffney Welding Service, services
10.23	Office Machines & Equipment Corp., services
5.70	Great Bear Spring Co., supplies
13.50	A. A. Manza, supplies
7.70	J. Liberman & Company, supplies
5.00	George Vill, services
553.50	Victor Adding Machine Company, supplies
137.50	Royal Typewriter Company, Inc., supplies
25.00	American Window Cleaning Company, services
31.18	Public Service Electric & Gas Company, services
14.45	Union Towel Supply Div., Morgan Laundry, services
20.15	Great Bear Spring Company, supplies
67.20	A. Brauer & Sons Coal Company, supplies
67.20	A. Brauer & Sons Coal Company, supplies
30.00	Central Office Equipment Company, supplies
4.50	New York Times Company, services
23.18	J. W. Harrison, supplies
11.39	Addressograph-Multigraph Corp., supplies
392.00	Union Printing Company, supplies
478.15	Honiberg Drug & Surgical Supply, supplies
336.75	Levy's Sport Shop, supplies
8.70	U. S. Vitamin Corporation, supplies
176.40	Parke Davis & Company, supplies
41.35	Albino Farms, supplies
382.20	E. R. Squibb & Sons, supplies
920.96	E. R. Squibb & Sons, supplies
41.35	Albino Farms, supplies
94.10	Scientific Glass Apparatus Co., Inc., supplies
300.00	Joseph H. Browne Company, supplies
327.00	Charles Pfizer & Co., Inc., supplies
97.00	Winthrop Stearns, Inc., supplies
47.70	George Pencer, services
85.65	McCloskey Drug Co., supplies
18.36	Honiberg Drug & Surgical Supply Co., supplies
8.25	Honiberg Drug & Surgical Supply Co., supplies
25.00	Jersey Oxy Acetylene Apparatus, services
32.30	Mooney's Pharmacy, supplies
43.08	Mooney's Pharmacy, supplies
13.44	Mooney's Pharmacy, supplies
75.55	Merck & Company, supplies
10.00	Kost & Baird, Inc., services
25.06	L. D. Caulk Company, services
15.56	Cameron Surgical Specialty Co., services
10.15	Liebel Flarsheim Company, services
45.20	General Laboratories, Inc., services
15.00	S. Taube, Inc., supplies
37.00	S. Taube, Inc., supplies
67.75	Herberts Drug Co., supplies
25.56	Mallinckrodt Chemical Works, supplies
8.79	The Burdick Corporation, supplies
34.50	Fred B. Smith & Company, supplies
30.00	Samuel Lewis Co., Inc., supplies
78.00	Triple Cee Supply Company, supplies
22.25	A. H. Beatus, Inc., services
56.00	Calgon, Inc., supplies

7.20	Atlas Electric Supply Company, supplies
1,445.95	General Baking Company, supplies
6,456.54	Bellewood Dairy Co., supplies
1,870.09	National Meat Supply Company, supplies
510.17	National Meat Supply Company, supplies
361.31	National Meat Supply Company, supplies
847.50	National Meat Supply Company, supplies
540.65	National Meat Supply Company, supplies
486.85	National Meat Supply Company, supplies
1,195.66	Gol Pak Corporation, supplies
233.24	Gol Pak Corporation, supplies
187.45	Gol Pak Corporation, supplies
23.76	McRoberts Bros., supplies
328.53	McRoberts Bros., supplies
296.76	McRoberts Bros., supplies
35.00	Nonpareil Pickle Works, supplies
290.49	David M. Chait, supplies
21.24	David M. Chait, supplies
163.63	David M. Chait, supplies
18.60	N. B. Toub, Inc., supplies
29.00	M. Winters, supplies
706.01	M. Winters, supplies
64.00	Larry's. supplies
590.80	P. H. Wechsler & Son, supplies
55.00	LeRoy Foods Corporation, supplies
61.80	C. F. Mueller Company, supplies
1,430.96	Washington Beef Company, supplies
1,430.83	Washington Beef Company, supplies
141.07	Chin & Lee Company, supplies
140.73	James V. Calley, supplies
55.35	James V. Calley, supplies
15.50	N. B. Toub, Inc., supplies
10.97	N. B. Toub, Inc., supplies
2,260.67	Washington Beef Company, Inc., supplies
245.75	McRoberts Bros., Inc., supplies
23.76	McRoberts Bros., Inc., supplies
530.41	National Meat Supply Co., supplies
291.83	Gol Pak Corporation, supplies
21.76	David M. Chait, supplies
658.20	Larry's, supplies
274.01	James V. Calley, supplies
37.33	Cyrus Wm. Rice & Co., supplies
75.00	Nicholas J. Scatuorchio, services
50.00	United Chemical & Exterminating Co., services
72.17	J. A. Sexauer Mfg. Co., supplies
36.00	Ideal Supply Company, supplies
59.60	Baldwin Lumber Junction Milling, Inc., supplies
104.24	Atlas Electric Supply Company, supplies
12.96	Elevator Supplies Co., Inc., supplies
42.72	Westinghouse Electric Corporation, supplies
11.50	Jewel Electric Supply Company, supplies
360.00	Hudson Mattress Mfg. Co., supplies
2.10	Washburn Bros. Company, supplies
20.00	McGuinness General Tire Co., supplies
232.50	Russell Letter Shop, supplies

179.85	Russell Letter Shop, supplies
24.75	Nursing World, services
22.00	Multigraph Sales Agency, services
65.00	Ozalid Div., General Aniline & Film Corp., supplies
20.40	Charles Weinacht Stationery Co., Inc., supplies
45.15	Charles Weinacht Stationery Co., Inc., supplies
269.17	Charles Weinacht Stationery Co., Inc., supplies
391.75	Union Printing Company, supplies
39.60	Ditto, Inc., supplies
33.00	Scott Printing Company, supplies
130.32	Picker X-Ray Corporation, supplies
3,465.89	Herbert's Drug Company, supplies
402.00	Winthrop Stearns, Inc., supplies
269.70	U. S. Industrial Chemicals, Inc., supplies
38.40	The Denver Chemical Mfg. Co., Inc., supplies
1,531.04	Mooney's Pharmacy, supplies
1,308.38	Mooney's Pharmacy, supplies
1,364.01	Mooney's Pharmacy, supplies
582.86	Hospital Equipment Company of N. J., supplies
594.00	Hospital Equipment Company of N. J., supplies
1,442.00	Herbert's Drug Company, supplies
780.08	Wyeth, Inc., supplies
4.60	McCloskey Drug Co., Inc., supplies
37.60	Paragon Co., Inc., supplies
89.10	Smith, Kline & French Laboratories, supplies
116.00	Astron Chemical Company, supplies
17.50	Zimmer Mfg. Co., supplies
9.83	American Cystoscope Makers, Inc., supplies
7.59	American Cystoscope Makers, Inc., supplies
39.60	Merck & Company, supplies
47.52	Standard Scientific Supply Corporation, supplies
111.39	George Pencer, services
14.00	Central Typewriter Service, services
28.75	N. J. Bell Telephone Company, services
6.00	Leroux Typewriter Service, services
107.00	Jersey Oxy Acetylene Apparatus, supplies
535.68	Mooney's Pharmacy, supplies
423.26	Herbert's Drug Company, supplies
567.00	Zimmerman's, supplies
490.50	Triple Cee Supply Company, supplies
9.60	Greenville Merchandise Co., supplies
131.15	J. Liberman & Company, supplies
403.90	J. Liberman & Company, supplies
44.90	B. H. Hub Bert & Son, Inc., supplies
420.19	Colgate Palmolive Peet Co., supplies
88.35	Armour & Company, supplies
358.76	Hudson Commission Company, supplies
29.80	Hudson Commission Company, supplies
238.17	McRoberts Bros., Inc., supplies
817.91	Kingsdale Dairies, supplies
858.02	Kingsdale Dairies, supplies
352.10	Thorman Baum & Company, supplies
196.55	Thorman Baum & Company, supplies
125.60	Armour & Company, supplies
793.16	Uco Food Corporation, supplies

95.76	National Biscuit Company, supplies
32.35	Flagstaff Foods, supplies
460.28	Brenner Produce Company, supplies
420.49	Brenner Produce Company, supplies
739.91	National Meat Supply Company, supplies
762.96	Kingsdale Dairies, supplies
321.30	Kingsdale Dairies, supplies
177.21	Flagstaff Foods, supplies
336.00	Flagstaff Foods, supplies
34.72	Hudson Commission Company, supplies
44.60	Hudson Commission Company, supplies
196.07	James V. Calley, supplies
56.64	James V. Calley, supplies
235.59	James V. Calley, supplies
16.43	N. B. Toub, Inc., supplies
5.50	N. B. Toub, Inc., supplies
1,075.51	National Meat Supply Company, supplies
527.40	National Meat Supply Company, supplies
54.45	Chin & Lee Company, supplies
574.80	Ausch Coffee Roasting Company, supplies
235.00	P. H. Wechsler & Son, Inc., supplies
55.00	LeRoy Foods, Inc., supplies
133.38	David M. Chait, supplies
82.39	Gol Pak Corporation, supplies
973.01	Gol Pak Corporation, supplies
590.80	P. H. Wechsler & Son, Inc., supplies
416.25	Corn Products Sales Company, supplies
619.72	National Meat Supply Company, supplies
21,558.75	Paragon Oil Co., Inc., supplies
425.71	Cities Service Oil Company, supplies
59.56	Manning, Maxwell & Moore, supplies
20.01	Magnatrol Valve Corporation, supplies
11.30	Alco Hardware & Tool Company, supplies
24.70	Alco Hardware & Tool Company, supplies
383.50	Baldwin Lumber Company, supplies
11.93	Ideal Supply Company, supplies
86.20	Mungle Engineering Company, supplies
44.20	Cirone's Battery & Ignition Service, supplies
57.60	Taylor Instrument Companies, supplies
15.60	Standard Coat Apron & Linen Service, services
2.34	Atlas Electric Supply Co., supplies
24.00	Gladstone's, supplies
22.50	Charles Weinacht Stationery Co., supplies
17.50	Charles Weinacht Stationery Co., supplies
14.00	Central Typewriter Service, services
14.00	Central Typewriter Service, services
14.00	Central Typewriter Service, services
14.00	Central Typewriter Service, services
66.68	Conrad J. Vuocolo, services
10.00	Curtis Circulation Company, services
51.64	Conrad J. Vuocolo, services
12.00	Paul B. Hoeber, Inc., supplies
1,686.00	Knickerbocker Biologicals, Inc., supplies
5.25	William H. Starmer, Jr., expenses
10.00	Dennis J. Sullivan, expenses

50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
19.75	Dennis J. Sullivan, expenses
30.05	James A. Higgins, expenses
2.05	William J. MacKay, expenses
17.50	Charles G. Schmidt, expenses
6.70	William Sloan, expenses
12.23	Catherine Colendensky, expenses
11.00	Arthur Healy, expenses
5.29	Anna C. Brady, expenses
6.55	Alfred James, expenses
11.17	May D. Dawson, expenses
5.30	Matthew Butler, expenses
4.95	Ambrose Coleman, expenses
8.60	Alderwin Thomas, expenses
76.96	Joseph J. Michalski, expenses
18.50	Frank Alfonse, expenses
5.42	Helen Barry, expenses
4.32	Marie Larsen, expenses
27.00	George D'Elia, expenses
8.86	Edward P. Kozmor, expenses
5.00	Constantine Fotiades, expenses
36.40	Conrad J. Vuocolo, services
5.09	Patricia Corcoran, expenses
11.29	S. Hmarzeski Crimmins, expenses
20.00	C. S. Hammond & Company, expenses
16.00	R & Z Electric Company, services
59.92	Singer Bros., supplies
12.00	Eileen C. Graynor, supplies
7.12	Frank J. Dolan, expenses
12.90	L. Rubenstein & Sons, supplies
16.78	American Cystoscope Makers, supplies
114.30	Dr. William A. Loori, expenses
3.00	Coronet, supplies
50.00	Dr. J. James Smith, expenses
108.50	William H. Gilfert, services
6.18	William A. Loori, Dr., expenses
32.50	William A. Loori, Dr., expenses
700.00	John B. Faison, services
1,110.00	Blood Transfusion Assn., services
100.00	Loretta Bigley, expenses
28.35	Pollak Hospital, services
21.03	Pollak Hospital, services
79.00	Catherine Bachman, expenses
214.64	Ferrara-Marchese & Co.. services
47.79	Evelyn M. Brown, expenses
24.39	Diamond Ice Cream Co., supplies
9.65	Jamie Williams, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of March, 1951, and ending on the Thirty-first day of March, 1951, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 486,645.47
Department of Revenue and Finance	138,452.31
Department of Public Safety	522,563.23
Department of Public Works	2,575.00
Department of Parks and Public Property	3,366.60
Water Department	80,585.91

and amounting in the aggregate to ....$ 1,234,188.52 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS Maurice B. Briefer, on April 2. 1951, tendered a resignation of his position as Fireman, in the Fire Division, Department of Public Safety, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of Maurice B. Briefer, as Fireman, in the Fire Division, Department of Public Safety be and the same hereby is accepted, effective April 2, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS John Latchford, on April 2, 1951, tendered a resignation of his position as Fireman, in the Fire Division, Department of Public Safety, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of John Latchford, as Fireman, in the Fire Division, Department of Public Safety be and the same, hereby is, accepted, effective April 2, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for appointment to the position of Fireman in the Fire Division, Department of Public Safety, City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them hereby appointed to the position of Fireman, in the Fire Division, Department of Public Safety, City of Jersey City, at a salary of Thirty-three Hundred and Fifty Dollars ($3,350.00) per annum, payable in equal semi-monthly installments, said appointments to be effective May 1, 1951:

Walter M. Weiss
Robert E. Schindler
Henry P. Urynowicz
Arthur D. Weber, Sr.
William F. Walsh
Stanley P. Magielnicki
James J. Kennedy
Thomas J. Candiloro

By COMMISSIONER WITKOWSKI:

I ask, are they in the order that they appear on the Civil Service list?

By COMMISSIONER MESSANO:

They are.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for appointment to the position of Patrolman in the City of Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them hereby appointed to the position of Patrolman in the Jersey City Police Department, at a salary of Thirty-three Hundred and Fifty Dollars ($3,350.00) per annum, payable in equal semi-monthly installments, said appointments to be effective May 1, 1951:

John G. Grosskopf
Joseph L. Judge
John J. McLaughlin
Leo J. Kwiatkowski
James P. Reilly
George C. Boldt
Patrick T. Boitano
Dominic P. Disanzo
Harold J. Felmly
Joseph A. Hughes
Cornelius J. Donnelly
William G. Offerman
William R. McCarthy
William A. Cutler
John E. Butler
Arthur A. Baggot, Jr.
Francis J. Moran
Robert P. Gillooly
John F. Cushing
Louis A. Mancino
Edmund D. Talty
George E. McCarthy
William J. Cassell
Michael F. Wernicki
Edwin T. Boylan
Thomas A. Reading
Francis X. Delaney

By COMMISSIONER WITKOWSKI:

I ask the same question as the previous resolution.

By COMMISSIONER MESSANO:

The same answer.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

FREE PUBLIC
LIBRARY

By COMMISSIONER MESSANO:

WHEREAS William F. Kelly, Jr., has submitted his resignation as Magistrate of the "Municipal Court of Jersey City, Part I" effective as of March 6, 1951;

NOW, THEREFORE, BE IT RESOLVED that the resignation of William F. Kelly, Jr., as Magistrate of the "Municipal Court of Jersey City, Part I" be and the same is hereby accepted, effective as of March 6, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Amendment to 'An Ordinance granting permission to Colgate-Palmolive-Peet Company to use a spur track or siding on Sussex Street to provide shipping facilities for Colgate-Palmolive-Peet Company, passed December 4, 1934'" (Franchise Ordinance No. K-608).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced. read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of May, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1950 have been paid on the below listed properties; and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
278	Z	Sophie Sepenuk, 253 Fourth St.	500	36.61	2552
1473	48	Anna Morley, 47 Wegman Parkway	900	65.89	22868
1991	85A	332 Realty Corp., 332-4 Jackson Ave.	4666.66	341.65	33493A
				444.15	

Charge 1950 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Public Service Electric & Gas Company paid a preliminary bill for 1943 on property known as Block 206, Lot 28, 193 Bay St., Bill No. 1171 in the amount of $107.46; and

WHEREAS the full and final billing amounted to $103.41 reflecting an excess payment of $4.05; and

WHEREAS the said company presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Public Service Electric & Gas Company in the amount of $4.05 charging same to the 1943 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes assessed to Philip Morris & Co., Ltd., in Block 259-260, 629 Grove St., Bill No. 50924 for the year 1948 have been paid in full; and

WHEREAS the said corporation has been granted a reduction in valuation in the amount of $144,385.05 by the Division of Tax Appeals; and

WHEREAS the said corporation has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Philip Morris & Co., Ltd., Inc., in the amount of $7,684.50 charging same to personal tax overpayments for the year 1948.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 were paid in the amount of $20.70 principal and $0.39 interest on property known as Block 1304, Lot 15, Bostwick Ave., Bill No. 19009; and

WHEREAS the taxes on said property had been previously cancelled due to the fact that the assessment for 1948 was levied erroneously as the property had been purchased from the City of Jersey City after the date of October 1, 1947; and

WHEREAS the property owner has presented proof of payment; and

WHEREAS a refund is due, because of this payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Joseph Brattole and Frank Brattole in the amount of $21.09.

Charge 1948 R. E. tax overpayments:	20.70
Charge 1948 Interest:	.39

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for 1950 on personal assessment of the Universal Food Markets, Inc., 207-213 Van Vorst St., Block 165, Bill No. 50452 were paid; and

WHEREAS the said corporation was granted a reduction in valuation by the Hudson County Board of Taxation in the amount of $5,000 in valuation; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Universal Food Markets, Inc., by the amount of $366.05 charging same to the 1950 personal tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Nortrup's Dry Goods, 165 Sterling Avenue, Block 1281B, Bill No. 53108 paid on a preliminary 1950 personal tax bill the amount of $87.45; and

WHEREAS the amount due on the full and final billing for 1950 was $73.21 reflecting an overpayment of $14.24; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Nortrup's Dry Goods, Harry Nortrup, Prop., in the amount of $14.24, charging same to the 1950 personal tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS through error a bill for taxes on personal property having a total valuation of $40,000 was levied against Idis Choclate & Candy Co., of 110 Hoboken Avenue, Block 704, Bill No. 52329 for the year 1947, although said Idis Choclate & Candy Co. had no tangible personal property within the territory or limits of Jersey City as of October 1, 1946, the assessing date for the year 1947, and had no personal property subject to taxation by the City for the year 1947; and

WHEREAS said Idis Choclate & Candy Co. thereafter paid to the City of Jersey City the sum of $3,090.80 in payment of said tax levied and thereafter instituted suit against the City of Jersey City in the United States District Court to recover said sum of $3,090.80, claiming said tax levied to have been erroneously made against its personal property; and

WHEREAS said Idis Choclate & Candy Co. has offered to settle its suit against the City of Jersey City and to waive all costs and interest on the sum allegedly erroneously and illegally paid by it to the City and to accept a payment of $1,545.40 in full satisfaction of all claims against the City of Jersey City by reason of the facts aforesaid; therefore, be it

RESOLVED that the 1947 personal taxes be and are hereby cancelled in the amount of $1,545.40; and, be it

FURTHER RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Idis Choclate & Candy Company in the amount of $1,545.40.

Cancel and charge 1947 Personal Taxes: 1,545.40
Charge 1947 Personal Tax Overpayments: 1,545.40

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of Mary G. Emery and Andrew P. Emery, her husband, in the aggregate sum of Two Hundred Fifty Dollars ($250.00), in full settlement for personal injuries sustained by Mary G. Emery as the result of an accident on or about December 5, 1950, and of consequential loss resulting therefrom to Andrew P. Emery, her husband, in accordance with the voucher hereunto attached, approved for payment by the Department of Revenue and Finance (Account No. 800).

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that a warrant be drawn on the City Treasurer in favor of Eugene Peroni and Willner & Willner, his attorneys, in the aggregate sum of $6,500, in full settlement of a suit which was pending in the Hudson County Court, Law Division, Docket No. 56946, for architectural services, Christmas decorations and ornaments furnished the City of Jersey City at the Medical Center in December, 1948, in accordance with the voucher approved for payment by the Department of Revenue and Finance and charged to the 1951 appropriation for unpaid commitments of prior years.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of March, 1951, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$256,599.40
Labor	392.20
Material	923.87
Special Readings	62.00
Total	$257,977.47

WATER TITLE LIENS

Metered Water	$ 125.52
Total	$ 125.52

MISCELLANEOUS

Labor	$ 63.84
Material	12.30
Return of State Gas Tax	294.69
Total	$ 370.83

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 126.96
Total	$ 126.96

ABATEMENTS—CONSUMERS

Metered Water	$ 1,447.30
Labor	7.50
Total	$ 1,454.80

WATER TITLE LIENS

Metered Water	$ 498.63
Labor	7.00
Material	15.00
Interest and Costs—Tax Sales	33.42
Total	$ 554.05

CASH RECEIPTS

Consumers	$232,671.56
Water Title Liens	26.66
Miscellaneous	710.44
Interest and Penalties	574.26
Return State Gas Tax	294.69
Total	$234,277.61

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
8066	Charles L. Munch—	18 Manhattan Avenue	735	52A
9107	C. D. Nolan Co.—	96 DeKalb Avenue	1839	41D
12848	Harry Shick—	83 Kearney Avenue	1983	44

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
12848	Harry Shick	—83 Kearney Avenue	1983	44
9107	C. D. Nolan Co.	—96 DeKalb Avenue	1839	41D

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of certain property located in Block 60, Part of Lot 27, on the westerly side of Henderson Street (not waterfront property), which property is located in the Tidewater Basin grant of 1872 (this property cannot be sold) and contains approximately 20,000 square feet; and

WHEREAS this said property is now leased to Rodermond Industries, Inc., a corporation of the State of New Jersey, under a lease dated December 17, 1948, for a period of three years, terminating the 31st day of December, 1951; and

WHEREAS the said Rodermond Industries, Inc., by virtue of the lease dated December 17, 1948, has the privilege to renew the said lease for a further period of two years upon the same terms and conditions; and

WHEREAS the said Rodermond Industries, Inc., by letter dated March 19, 1951, states that it now has new defense commitments which will require the said Rodermond Industries, Inc., to erect upon the demised premises a new building 30 x 60 feet and two stories in height; and

WHEREAS the Rodermond Industries, Inc., also leases from the City of Jersey City property in the immediate vicinity, in which it conducts the business of drydocks and general marine repairs, and pays to the city real and personal taxes, and employs over 400 persons, which said lease terminates on December 15, 1971; and

WHEREAS Rodermond Industries, Inc., is desirous of entering into a lease for Block 60, Part of Lot 27, for a period of 20 years, to expire on December 15, 1971, concurrent with the existing lease on the adjacent property; and

WHEREAS the City of Jersey City has a uniform rental basis for properties owned by the city on properties affected by the Tidewater grant of 1872, which said uniform rate is 10c per square foot for waterfront property and 5c per square foot for inland property; and

WHEREAS Rodermond Industries, Inc., has offered to pay to the City of Jersey City the sum of $1,000 per year as a rental for the plot known as Block 60, Part of Lot 27, which said $1,000 conforms with the uniform rate; and

WHEREAS in addition to the sum of $1,000 per annum, Rodermond Industries, Inc., will pay their personal and real taxes on the respective due dates, and will be subject to all restrictions and covenants as now contained in the lease dated December 17, 1948, and, in addition thereto, the said Rodermond Industries, Inc., will agree to carry adequate fire and liability insurance, copies of which policies or certificates of said policies to be filed with the Comptroller, and, in addition thereto, Rodermond Industries, Inc., agrees that the City of Jersey City shall have the right to repossess this property on one year's notice, in the event this property shall be required by the City of Jersey City for an over-all waterfront terminal development;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City hereby is authorized to enter into the said lease for Block 60, Part of Lot 27, with said Rodermond Industries, Inc., in accordance with the provisions of this resolution.

Prior to roll call, Commissioner Witkowski made the following statement:

By COMMISSIONER WITKOWSKI:

Mr. City Clerk, I move that this resolution be set aside for consideration by the Commission at the next meeting due to the fact that at the last meeting Commissioner Murray took it upon himself to investigate with Swenson Dry Dock so that he may be able to draw a comparison whether or not the City would be able to derive an equal amount of revenue as compared with the taxation that the Swenson Company pays. So, therefore, in view of those circumstances I move that this resolution be set aside until the next meeting so that Commissioner Murray may be able to render to us a report on his findings.

By CITY CLERK:

The Clerk has a record of your motion, but no record of a seconding.

By COMMISSIONER MESSANO:

Move the roll call on adoption of the resolution as read.
Seconded by Commissioner Spence and carried.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City was the owner of certain lands and premises commonly known as Lot 4C, in City Block 652, Howell Street, Jersey City, N. J., which it acquired by Deed dated June 15, 1864 and recorded on July 14, 1864, in the Office of the Register of Hudson County, N. J., in Liber 111 of Deeds for said County, page 458, from Samuel M. Prentice and Mathilda A. Prentice, his wife; and

WHEREAS said City of Jersey City, did by Indenture of Lease dated September 30, 1948, lease said lands and premises, for a term of five years from said date, to New Jersey Asphalt and Paving Company, a corporation of New Jersey, which said lease is still in full force and effect; and

WHEREAS said City of Jersey City, by a certain resolution did, on Monday, February 26, 1951, offer said lands and premises for public sale, subject to said lease, pursuant to the provisions of R.S. 40:60-26 and the supplements thereto and the amendments thereof, as not needed for public use; and

WHEREAS pursuant to said resolution, said lands and premises were sold by said City of Jersey City at a public sale, held on February 26, 1951 to Bell Realty Development Co., Inc., a corporation of the State of New Jersey, subject to said lease, for the sum of $15,000.00, it being the highest bidder; and

WHEREAS the sale of said lands and premises to Bell Realty Development Co., Inc., a corporation of the State of New Jersey, subject to said lease, was duly ratified by the Board of Commissioners of the City of Jersey City, on the 6th day of March, 1951; and

WHEREAS the sale of said lands and premises by said City of Jersey City to said Bell Realty Development Co., Inc., a corporation of the State of New Jersey, subject to said lease, was duly consummated by Deed bearing date, April 4, 1951; and

WHEREAS said Bell Realty Development Co., Inc., has requested that the City of Jersey City, assign to it, all of its right, title and interest, in and to the Lease hereinbefore mentioned, and it appearing that it is entitled to the same; and

WHEREAS said City of Jersey City has no further right, title or interest in said lands and premises;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City does hereby assign all of its right, title and interest in and to said lease to Bell Realty Development Co., Inc., a corporation of the State of New Jersey, and that it execute and deliver proper assignment thereof.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 3rd day of October, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1283	92A	378 Stegman Parkway	$100.00

And WHEREAS in pursuance to said resolution, said public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 23, 1950, at 10 A.M. o'clock local time;

And WHEREAS Julia Lamanno, 322 Stegman Parkway, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS the aforesaid purchaser, through her attorney, has signified, in writing, that it will be impossible for her to go through with the purchase of said property and has requested the cancellation of the contract of sale;

Now, BE IT RESOLVED that the deposit of $20.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 3rd day of October, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
736	289	61 Webster Avenue	$200.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 23, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Morris Berkowitz and Rose Berkowitz, 433 Jackson Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $60.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS by ordinance adopted by the City Commission at its meeting of November 5, 1934, permission was granted to Antonio D'Elia to "Lay and Maintain a 2 inch pipe line approximately 2 feet beneath the Street Level extending from a point approximately 128 feet east of Freeman Avenue, said point being on the easterly side of Logan Avenue known as numbers 142 and 146, and under and across Logan Avenue, parallel to Freeman Avenue, to the garage on the westerly side, known as 129 Logan Avenue" at a fee of $1.00 per annum; and

WHEREAS an investigation by the Chief Engineer, of the Engineering Bureau, Department of Public Affairs, has established the fact that the said pipe line has not been in use for 10 years, due to the fact that the buildings formerly connected by the 2 inch pipe line are now in possession of separate owners; now, therefore, be it

RESOLVED that this privilege be cancelled and the Comptroller, be, and is hereby, directed to cancel all charges on the books of the City subsequent to January 1, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes; and

WHEREAS in Block 412, Joseph Attarasio of 369 Fourth Street, owes the City of Jersey City personal taxes for the years 1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $76.80 in full settlement of the personal taxes for the years 1948-1949 and 1950; and

WHEREAS in Block 823, Jays Sport Wear of 387 Central Avenue owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $219.63 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 972, Barone Service Station of 453 Tonnele Avenue, owes the City of Jersey City personal taxes for the years 1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $85.91 in full settlement of the personal taxes for the years 1949 and 1950; and

WHEREAS in Block 1312, Herbert Fisher of 525 Ocean Avenue owes the City of Jersey City personal taxes for the years 1947-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $470.83 in full settlement of the personal taxes for the years 1947-1948-1949 and 1950; and

WHEREAS in Block 1345, Samuel Azarkowitz of 63 Jackson Avenue owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $36.61 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1825C, Empire Meat Market of 748 West Side Avenue owes the City of Jersey City personal taxes for the years 1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $41.69 in full settlement of the personal taxes for the years 1948-1949 and 1950; and

WHEREAS in Block 1864, Durable Hosiery Shop, Inc., of 2828 Boulevard owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $76.46 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1874, Bergen Square Beauty Shop of 293 Academy Street owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $21.96 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1904, H. S. Schoenberg of 744 Bergen Avenue owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $187.90 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1904, Maxton Linoleum & Carpet Co., of 742 Bergen Avenue owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $109.82 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 2043, Catherine Shellhammer of 244 Halladay Street owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $5.73 in full settlement of the personal taxes for the year 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General "C" Warrant No. 14,849, dated March 8, 1951, to the order of Beech-Nut Packing Company, 217 West 19th Street, New York 11. N. Y., in the amount of $151.38, for supplies furnished the Medical Center, Department of Public Affairs, Account No. 36, "C" Voucher No. 7605; and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby authorized and directed to cancel said General "C" Warrant No. 14,849, dated March 8, 1951, in the sum of $151.38 and; be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General "C" Warrant, in like amount to the order of Beech-Nut Packing Company, 217 West 19th Street, New York 11, N. Y., who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General "C" Warrant No. 27, dated January 18, 1951, to the order of Zimmerman's Furniture Co., in the amount of $801.00, for supplies furnished the Medical Center (Department of Public Affairs, Account No. 34, "C" Voucher No. 6877) ; and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said "C" Warrant No. 27, dated January 18, 1951, in the sum of $801.00; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General "C" warrant, in like amount to the order of Zimmerman's Furniture Co., who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that permission be and is hereby granted to Stanley Olga,, 547 Jersey Ave., Jersey City, New Jersey to operate a taxi, permit No. 83 at the Northwest Corner of Bergen Avenue and Fairmount Avenue, Jersey City, New Jersey; and

BE IT FURTHER RESOLVED that the said permit No. 83, heretofore issued to John Hierspiel of 334 Randolph Avenue, Jersey City, New Jersey, is transferred to Stanley Olga, and permission is hereby granted to said Stanley Olga to operate a taxi, permit No. 83, trading as Park Taxi, at the Northwest Corner of Bergen and Fairmount Avenues, Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address
Salvatore James Garabo, 125 Wayne Street, Jersey City, N. J.
Martin Benedict Dugan, 179½ Oakland Avenue, Jersey City, N. J.
Peter Reilly, 102 Yale Avenue, Jersey City, N. J.
John Francis VanEtten, 366 No. Grove Street, East Orange, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric and Gas Company be and it hereby is authorized and directed to install the following electric light on street indicated below in Jersey City, New Jersey:

One 4,000 Lumen lamp on 3rd pole, No. 5306, located on Wilmot Avenue north of Duncan Avenue,

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance adopting classification schedule, salary range schedule, and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein" (Ordinance No. K-1322).

Following the reading of the foregoing ordinance, Commissioner Witkowski made the following statement:

By COMMISSIONER WITKOWSKI:

Mr. Clerk, just so that my position will not be questioned the next time that this ordinance comes up for final passage, I want to reiterate what I said the time that the representatives of the Civil Service appeared before this body at which time I admonished them that the passage of this reclassification plan may be a way of circumventing the intentions of the Civil Service Law, to wit, there are a number of people holding positions and they were holding them temporarily in nature pending an examination. With the passing of this plan if these people are to obtain these positions and acquire tenure without taking an examination, passing it, qualifying, I will vote against it because I feel that that would be a circumvention of the intent of the Civil Service Law. It will be denying the veterans the right to compete for these positions so that they may qualify and be able to obtain the positions if they come out on the top of the list.

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of May, 1951, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that Plumber and Mason license be and is hereby granted to:

George Krobatsch

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when he files the required bond in the office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified, being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 7. Contract No. 3168. Ash Removal, etc.	$25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the term of William J. O'Keefe, as a member of the Local Assistance Board of Jersey City expired on January 1, 1951;

NOW, THEREFORE, BE IT RESOLVED that Otto J. Hassold, Jr., be and he is hereby appointed as a member of the Local Assistance Board of Jersey City for the period of one (1) year, effective January 1, 1951, and terminating on December 31, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

Mr. Hassold appeared before the Commission.

By MAYOR KENNY:

Mr. Hassold, I am happy to announce your selection as a member of the Welfare Board. Because of your activity in many allied undertakings in Jersey City, you will be a welcome addition to that official body.

If you will retire to the City Clerk's Office with your family, you will be sworn in.

By MR. HASSOLD:

Thank you, Mr. Mayor, Commissioner Spence, Commissioner Messano and Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Medical Center. Jersey City, for a period of time, commencing on May 3, 1951, and ending July 31, 1951, Meats;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for the proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and delivering to the Bureau of Water, Jersey City, Fire Hydrants, be and the same is hereby awarded to:

The A. P. Smith Manufacturing Company, East Orange, New Jersey

At the price stated in their bid, namely..........$8,238.90

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and delivering to the Bureau of Water, Jersey City, Iron Body Bronze Mounted Double Hug Gate Valves, be and the same is hereby awarded to:

The A. P. Smith Manufacturing Company, East Orange, New Jersey

At the price stated in their bid, namely..........$7,190.65

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1951 and ending June 30, 1951, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

McClosky Drug Co., Inc., drugs, laboratory and surgical supplies	$33,389.40
Mooney's Pharmacy, drugs and surgical supplies	29,785.34
Hospital Equipment Co. of N. J., drugs and laboratory supplies	16,497.12
Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgical supplies	14,169.12
Picker X-Ray Corporation, X-ray supplies	11,440.34
E. R. Squibb & Sons, drugs	11,549.40
Wyeth, Incorporated, drugs	5,959.30
Honiberg Drug & Surgical Supply Co., drugs, laboratory and surgical supplies	5,701.17
The Ohio Chemical & Surgical Equipment Company, oxygen	4,356.50
N. J. Medical Supply Co., Inc., laboratory and surgical supplies	2,661.01
Levy's Sport Shop, X-ray supplies	1,848.00
Parke, Davis & Company, drugs	1,707.99
Merck & Company, drugs	1,451.20
Joseph H. Browne Company, drugs	1,055.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and have executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the improvement of Railroad Avenue and Various Streets in the City of Jersey City, County of Hudson, New Jersey, as provided for under Chapter 15, Title 27 of the Revised Statutes, and by funds allotted by State Highway Department for Municipal Aid in the year 1950, is hereby awarded to the New Jersey Asphalt & Paving Company, at the prices named in their proposal. namely:
Item

No.	Item	Unit Measure	Quantity	Unit Price	Amount
1.	Pavement Type S. A. Bottom Course	Tons	6,528.45	$11.75	$76,709.29
2.	Pavement Type S.A. Top Course	Tons	4,180	11.75	49,115.00
3.	Manhole Heads Reset	Each	120	20.00	2,400.00
4.	Water-Gate Boxes Reset	Each	110	20.00	2,200.00
5.	Spray Coat	Gals.	8,000	.25	2,000.00
6.	Earth Excavation	Cu. Yds.	465	1.50	697.50
7.	Curb-Bluestone	Lin. Ft.	800	2.00	1,600.00
8.	Catch Basins	Each	15	275.00	4,125.00
9.	Connections 15" VP	Lin. Ft.	248	3.50	686.00
10.	Wood Block—Removed	Cu. Yd.	170	1.50	255.00
11.	Curb Reset	Lin. Ft.	1,270	1.00	1,270.00
12.	FA-BC-1	Tons	426	11.75	5,005.50
13.	Curb Removed	Lin. Ft.	1,080	.20	216.00
14.	Concrete Base 6"	Cu. Yds.	260	13.50	3,510.00

Total Lump Sum Bid..........$149,971.29

(One hundred forty-nine thousand, nine hundred seventy-one dollars and twenty-nine cent), accompanied by certified check in the amount of $14,997.13 and a surety bond of the Travelers Indemnity Company, there being no other lower bid received.

This award is made subject to the approval of the New Jersey State Highway Commissioner; and be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

No response.

On motion of Commissioner Messano, seconded by Commissioner Spence, and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 17th day of April, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

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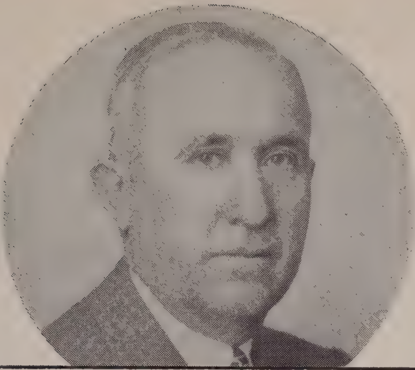
JERSEY CITY N. J.

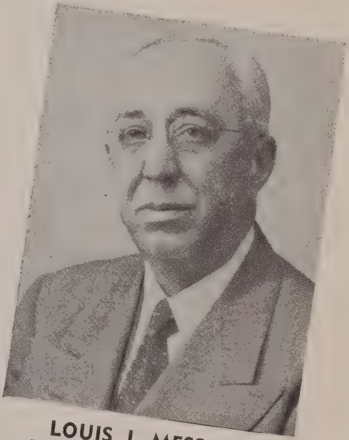


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

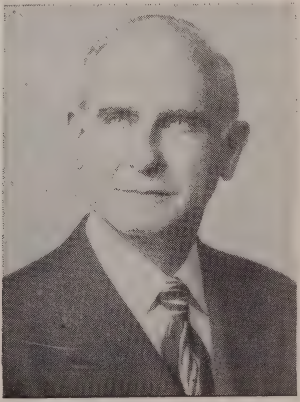
★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MEETINGS OF MAY, 1951

John V. Kenny, *Mayor*
Louis J. Messano
James F. Murray
Donald Spence
Charles S. Witkowski
} *Commissioners*

James A. Tumulty, Jr., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF MAY, 1951

Meeting of MAY 1, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 1, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:41 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised for the purpose of receiving sealed proposals for furnishing and delivering Meats to the Medical Center, Jersey City, N. J., from May 3, 1951 and ending July 31, 1951, the City Clerk read the public notice and called for sealed proposals the following being received:
Four (4) sealed proposals.

Commissioner Messano moved that the reception of bids close and the bids received, opened and read.
Seconded by Commissioner Spence and carried.

At the direction of the City Clerk, the Chief Clerk opened the bids and read them as follows:

1. Armour & Co., no bid on any of the items.
2. Gol-Pak Corp., with suretey company bond, and communication dated May 1, 1951, advising that the corporation bids on items from one to thirty-one inclusive at ceiling prices permissible to charge by the Office of Price Stabilization at time of delivery.
3. National Meat Supply Co., with surety company bond and communication dated May 1, 1951, advising that they have not entered prices on the items due to the fact that the O.P.S. ceilings have not as yet been established and when these prices have been established they wish to apply the prices thereon to the items advertised in the bid.
4. Washington Beef Co., Inc., with surety company bond, total bid of $39,631.50 on certain items.

Commissioner Spence moved that the bids as read, be referred to the proper department for further study and recommendation.

Seconded by Commissioner Messano and carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Amendment to an Ordinance granting permission to Colgate-Palmolive-Peet Company to use a spur track, or siding on Sussex Street to provide shipping facilities for Colgate-Palmolive-Peet Company, passed December 4, 1934" (Franchise Ordinance No. 608),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the final passage of the ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that the hearing on the final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

> An Amendment to "An Ordinance granting permission to Colgate-Palmolive-Peet Company to use a spur track or siding on Sussex Street to provide shipping facilities for Colgate-Palmolive-Peet Company."

WHEREAS after due notice given in accordance with the statutes in such case made and provided, a public hearing has been had on a petition filed by Colgate-Palmolive-Peet Company to amend an ordinance, passed December 4, 1934, entitled:

> "An Ordinance granting permission to Colgate-Palmolive-Peet Company to use a spur track or siding on Sussex Street to provide shipping facilities for Colgate-Palmolive-Peet Company"

and there being no objection thereto:

NOW, THEREFORE the Board of Commissioners of the City of Jersey City do ordain as follows:

1. That Section 1 of the ordinance aforesaid be and the same hereby is amended to read as follows:

> "Section 1. Permission is hereby granted to Colgate-Palmolive-Peet Company to construct, maintain and use spur tracks or sidings on Sussex Street extending from a point on the southerly side of Sussex Street approximately fifty-three feet (53′) east of the center line of Hudson Street; thence westerly along Sussex Street to a point approximately one hundred thirty-eight feet (138′) west of the aforesaid center line of Hudson Street; thence curving northerly on the sidewalk to a point of switch approximately two hundred forty-five feet (245′) west of the aforesaid center line of Hudson Street; thence easterly along the northerly side of Sussex Street approximately two hundred and four feet (204′) to a point approximately ten feet (10′) west of the westerly line of Hudson Street."

2. All other terms, conditions and provisions of the said ordinance enacted on December 4, 1934, as aforesaid, be and the same hereby are continued in full force and effect, except that the annual fee shall be $544.80 per annum instead of $300.00 per annum as heretofore prescribed.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance adopting classification schedule, salary range schedule, and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein" (City Ordinance No. K-1322),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER WITKOWSKI:

Does that ordinance include those positions which I spoke about last time, persons filling temporary positions pending examination?

By CITY CLERK TUMULTY:

I wouldn't know, Commissioner. Maybe Mr. Graf may be able to answer your question.

By COMMISSIONER WITKOWSKI:

Does that reclassification include the positions being held by persons temporarily in nature pending the taking of the Civil Service examination?

By CORPORATION COUNSEL GRAF:

All temporary employees must take Civil Service examination regardless of this ordinance.

By COMMISSIONER WITKOWSKI:

I am informed that any position which was filled by any person in a temporary nature at the time that the survey was instituted that those persons will not acquire tenure as a result of passage of this ordinance but that examinations will be given for those positions and the person coming out highest on the Civil Service list will be the one who will receive the position. Is that right, Mr. Corporation Counsel?

By CORPORATION COUNSEL GRAF:

Ordinarily it should be.

By COMMISSIONER WITKOWSKI:

That applies to jobs that are classified. Now the most important point that there is in this discussion is that any position which was being filled by some person temporarily pending the giving of the examination by the Civil Service will not give any such person filling any position in a temporary nature tenure but that the examination will be given by the Civil Service. Is that right, Mr. Corporation Counsel?

By CORPORATION COUNSEL GRAF:

That's correct.

By COMMISSIONER MESSANO:

RESOLVED that hearing on the final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the following ordinance pass:

An Ordinance adopting classification schedule, salary range schedule, and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein.

WHEREAS the New Jersey Civil Service Department, at the request of the Board of Commissioners of the City of Jersey City, has completed a survey of all positions in the City of Jersey City; and

WHEREAS a report of such survey entitled "City of Jersey City Reclassification Survey" has been presented to the Board of Commissioners of the City of Jersey City for formal action; and

WHEREAS the Board of Commissioners of the City of Jersey City is desirous of cooperating with the New Jersey Civil Service Department; and

WHEREAS the Board of Commissioners of the City of Jersey City is aware of the necessity of establishing a business-like personnel policy for the City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City is also aware of the lack of legal sufficiency for most of the positions in the City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City is aware of the threat to the security of the jobholder under these conditions; and

WHEREAS the Board of Commissioners of the City of Jersey City feels that the legal creation of positions held by employees of the City of Jersey City will provide the security necessary for proper working relations between the Board of Commissioners of the City of Jersey City and the employees of the City of Jersey City, resulting in a more efficient administration of the City's affairs and the providing of better services for the community at large; and

WHEREAS the Board of Commissioners of the City of Jersey City, in accordance with the request of the New Jersey Civil Service Department, is also desirous of providing an adequate salary plan for all classes of positions in the City of Jersey City;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

1. That the following classes of positions, duties of which are set forth as part of this Ordinance by reference to the "City of Jersey City Reclassification Survey," prepared by the New Jersey Civil Service Department, now on file in the Office of the City Clerk of Jersey City, are hereby created; and

2. BE IT FURTHER ORDAINED that the salary ranges setting forth annual increments specified in the attached schedule are hereby adopted as and for each and every class of position mentioned in said schedule, and that the increment payments contained therein are contingent on the availability of funds; and

3. BE IT FURTHER ORDAINED that the Board of Commissioners do reserve the right to pay a salary to any new employee at any figure given in the schedule affecting said new employee, and not necessarily the first figure of said schedule; and

4. BE IT FURTHER ORDAINED that the adoption of this ordinance shall not operate so as to decrease the present pay of any officer or employee, anything in said schedule to the contrary notwithstanding; and

5. BE IT FURTHER ORDAINED that the adoption of this ordinance shall not operate so as to provide for a payment in excess of the normal increment prescribed for the class of position attached thereto, notwithstanding that the minimum salary range as set forth in that class of position may not have been reached; and

6. BE IT FURTHER ORDAINED that the adoption of this ordinance shall operate to provide increments only to those employees who have satisfactorily performed the duties of their positions as recommended by the several department heads; and

7. BE IT FURTHER ORDAINED that the adoption of this ordinance shall not operate to provide increments for the year 1951 to those employees who received an increase in salary since February 1, 1951, in accordance with a resolution of the Board of Commissioners of the City of Jersey City, adopted January 16, 1951; and

8. BE IT FURTHER ORDAINED that the above prescribed increments for employees in the City of Jersey City be effective as of May 1, 1951; and

9. BE IT FURTHER ORDAINED that all ordinances, or parts of ordinances, inconsistent herewith are hereby repealed; and

10. BE IT FURTHER ORDAINED that this ordinance shall take effect immediately upon passage and publication according to law.

mpar Newark

TITLES AND SALARY RANGES FOR CLASSIFIED POSITIONS IN THE CITY OF JERSEY CITY

Account Clerk	$2280-2400-2520-2640-2760-2880
Addressograph Operator	2640-2760-2880-3000-3120-3240
Administrative Clerk	4500-4800-5100-5400-5700-6000
Administrative Assistant to the Director of Nurses	3480-3660-3840-4020-4200-4380
Administrative Secretary	5500-5800-6100-6400-6700-7000
Administrative Director (Medical Center)	7500-8000-8500-9000-9500-10,000
Admitting Clerk	2400-2520-2640-2760-2880-3000
Ambulance Driver	3000-3120-3240-3360-3480-3600
Appraisal Assistant	3660-3840-4020-4200-4380-4560
Appraisal Clerk	3000-3120-3240-3360-3480-3600
Architectural and Engineering Draftsman	3120-3300-3480-3660-3840-4020
Assistant Assessor	3120-3300-3480-3660-3840-4020
Assistant Chef	3360-3480-3600-3720-3840-3960
Assistant Chief Combustibles Inspector	3660-3840-4020-4200-4380-4560
Assistant Chief Engineer (Water)	5000-5300-5600-5900-6200-6500
Assistant Chief Medical Examiner (Public Safety)	Commensurate with professional services rendered
Assistant Director of Nurses	4200-4380-4560-4740-4920-5100
Assistant Director, Public Health Nursing Service	3660-3840-4020-4200-4380-4560
Assistant Director, School of Nursing	4200-4380-4560-4740-4920-5100
Assistant to the Director, School of Nursing	3360-3480-3600-3720-3840-3960
Assistant Director of Student Personnel Activities	3360-3480-3600-3720-3840-3960
Assistant Engineer (Civil)	3120-3300-3480-3660-3840-4020
Assistant Garage Superintendent	3300-3480-3600-3840-4020-4200
Assistant Hospital Cashier	1800-1920-2040-2160-2280-2400
Assistant Hospital Maintenance Worker Foreman	2160-2280-2400-2520-2640-2760
Assistant Hospital Maintenance Superintendent	3840-4020-4200-4380-4560-4740
Assistant Hospital Purchasing Agent	3840-4020-4200-4380-4560-4740
Assistant Hospital Storekeeper	3000-3120-3240-3360-3480-3600
Assistant Housekeeper	1920-2040-2160-2280-2400-2520
Assistant Instructor of Nurses	2400-2520-2640-2760-2880-3000
Assistant Laborer Foreman	2400-2520-2640-2760-2880-3000
Assistant Medical Director (Division of Public Health)	Commensurate with professional services rendered
Assistant Municipal Clerk	6000-6300-6600-6900-7200-7500
Assistant Municipal Controller	6000-6300-6500-6900-7200-7500
Assistant Municipal Forester	3120-3300-3480-3660-3840-4020
Assistant Municipal Tax Collector	7500-7800-8100-8400-8700-9000
Assistant Municipal Treasurer	3480-3660-3840-4020-4200-4380
Assistant Municipal Weights and Measures Supt.	3120-3240-3360-3480-3600-3720
Assistant Police and Fire Signal Superintendent	3120-3300-3480-3660-3840-4020
Assistant Public Health Nurse Supervisor	2760-2880-3000-3120-3240-3360
Assistant Recreation Superintendent	3300-3480-3660-3840-4020-4200
Assistant Sewage Plant Operator	2300-2420-2450-2660-2780-2900
Assistant Stadium Superintendent	3120-3300-3480-3660-3840-4020
Assistant Superintendent of Buildings	5000-5300-5600-5900-6200-6500
Assistant Street and Sewer Superintendent	3120-3300-3480-3660-3840-4020
Assistant Supervisor, Bureau of Social Hygiene	3000-3120-3240-3360-3480-3600
Assistant Supervisor, Construction and Repairs	3000-3120-3240-3360-3480-3600
Assistant Supervisor of Nurses	2760-2880-3000-3120-3240-3360
Assistant Supervisor of Nurses and Instructor of Nurses	2760-2880-3000-3120-3240-3360

Assistant Supervisor of Nurses and Clinical Instructor of Nurses	2760-2880-3000-3120-3240-3360
Assistant Supervisor of Sewer Cleaning	3000-3120-3240-3360-3480-3600
Assistant Supervisor of Street Cleaning	3360-3480-3600-3720-3840-3960
Assistant to Principal Engineer (Sanitary)	3000-3120-3240-3360-3480-3600
Assistant Uupholsterer	1800-1920-2040-2160-2280-2400
Assistant Water Meter Reader Supervisor	3000-3120-3240-3360-3480-3600
Assistant Water Service Locator and Repairman	2520-2640-2760-2880-3000-3120
Assistant Welfare Director	3660-3840-4020-4200-4380-4560
Assistant Welfare Supervisor	3000-3120-3240-3360-3480-3600
Automotive Mechanic	3000-3120-3240-3360-3480-3600
Bacteriologist	3000-3120-3240-3360-3480-3600
Bath House Supervisor	2520-2640-2760-2880-3000-3120
Body and Fender Mechanic	3000-3120-3240-3360-3480-3600
Bookkeeping Machine Operator (Medical Center)	2160-2280-2400-2520-2640-2760
Bookkeeping Machine Operator	2280-2400-2520-2640-2760-2880
Bricklayer	Prevailing Rate
Budget Director	6000-6300-6600-6900-7200-7500
Building Inspector	3120-3300-3480-3600-3840-4020
Building Maintenance Worker	2300-2420-2540-2660-2780-2900
Building Maintenance Worker Foreman	2520-2640-2760-2880-3000-3120
Building Permit Clerk	3660-3840-4020-4200-4380-4560
Building Service Worker	1800-1920-2040-2160-2280-2400
Building Service Worker Forelady	2040-2160-2280-2400-2520-2640
Building Superintendent	4500-4740-4980-5220-5400-5700
Butcher	2400-2520-2640-2760-2880-3000
Carpenter (Medical Center)	Maintenance Rate
Carpenter	Prevailing Rate
Carpenter and Construction Inspector	Prevailing Rate
Carpenter Foreman (Medical Center)	Maintenance Rate
Carpenter Foreman	Prevailing Rate
Cashier	3120-3300-3480-3660-3840-4020
Caulker	2760-2880-3000-3120-3240-360
Cement Finisher	Prevailing Rate
Chaplain	
Chaplain's Aide	1800-1920-2040-2160-2280-2400
Chauffeur	3000-3120-3240-3360-3480-3600
Chauffeur, Mayor's Office	3120-3300-3480-3660-3840-4020
Chef	6000-6300-6600-6900-7200-7500
Chemist	3000-3120-3240-3360-3480-3600
Chemist and Bacteriologist	3000-3120-3240-3360-3480-3600
Chief Combustibles Inspector	4560-4740-4920-5100-5280-5460
Chief Elevator Operator (Medical Center)	2400-2520-2640-2760-2880-3000
Chief Engineer (Civil)	7500-7800-8100-8400-8700-9000
Chief Engineer (Parks and Public Property)	7500-7800-8100-8400-8700-9000
Chief Engineer (Sanitation and Sanitary Engineering)	7500-7800-8100-8400-8700-9000
Chief Engineer (Water)	7500-7800-8100-8400-8700-9000
Chief Hospital Accountant	6000-6300-6600-6900-7200-7500
Chief Medical Examiner (Public Safety)	Commensurate with professional services rendered
Chief Medical Technologist	3120-3300-3480-3660-3840-4020
Chief Pathologist and Laboratory Director	Commensurate with professional services rendered

Chief Pharmacist	3120-3300-3480-3600-3840-4020
Chief Plumbing Inspector	4120-4300-4480-4660-4840-5020
Chief Radiologist	Commensurate with professional services rendered
Chief Sanitarian	4120-4300-4480-4660-4840-5020
Chief Sanitation Inspector	4020-4200-4380-4560-4740-4920
Chief Telephone Operator (Medical Center)	2640-2760-2880-3000-3120-3240
Chief X-Ray Technician	4020-4200-4380-4560-4740-4920
Chief Water Treatment Plant Operator	3660-3840-4020-4200-4380-4560
Chief Welfare Physician	Commensurate with professional services rendered
Clerk	1920-2040-2160-2280-2400-2520
Clerk Stenographer	2160-2280-2400-2520-2640-2760
Clerk Typist	2040-2160-2280-2400-2520-2640
Clinical Instructor of Nurses	3000-3120-3240-3360-3480-3600
Clothes Room Worker	1920-2040-2160-2280-2400-2520
Combustibles Inspector	3000-3120-3240-3360-3480-3600
Cook	2400-2520-2640-2760-2880-3000
Court Interpreter	2280-2400-2520-2640-2760-2880
Court Representative (Hospital)	2400-2520-2640-2760-2880-3000
Court Representative (Welfare)	3000-3120-3240-3360-3480-3600
Credit Interviewer	2400-2520-2640-2760-2880-3000
Credit Supervisor	3240-3360-3480-3600-3720-3840
Dietitian	2400-2520-2640-2760-2880-3000
Dining Hall Supervisor	2400-2520-2640-2760-2880-3000
Director, Division of Environmental Sanitation	9000-9600-10,200-10,800-11,400-12,000
Director of Nurses	7500-8000-8500-9000-9500-10,000
Director, Public Health Nursing Service	4200-4380-4560-4740-4920-5100
Drillmaster	3360-3480-3600-3720-3840-3960
Drug Room Manager	3000-3120-3240-3360-3480-3600
Electrician (Medical Center	Maintenance Rate
Electrician Foreman (Medical Center)	Maintenance Rate
Electrician Foreman	Prevailing Rate
Elevator Mechanic	3000-3120-3240-3360-3480-3600
Elevator Mechanic Foreman	6500
Elevator Operator (Medical Center)	1920-2040-2160-2280-2400-2520
Elevator Operator	2300-2420-2540-2660-2780-2900
Engineering Aide	2640-2760-2880-3000-3120-3240
Engineering Aide Driver	3000-3120-3240-3360-3480-3600
Engineering and Architectural Draftsman	3120-3300-3480-3660-3840-4020
Engineering Draftsman	3120-3300-3480-3660-3840-4020
Equipment Operator	2640-2760-2880-3000-3120-3240
Executive Administrator, City Planning	7000
Executive Assistant, Public Affairs	5000-5300-5600-5900-6200-6500
Exterminator	2040-2160-2280-2400-2520-2640
Field Representative (Watershed)	3120-3300-3480-3660-3840-4020
Food Service Worker	1800-1920-2040-2160-2280-2400
Food Service Wkr. Supervisor	2400-2520-2640-2760-2880-3000
Gararge Attendant	2300-2420-2540-2660-2780-2900
Garage Foreman	3360-3480-3600-3720-3840-3960
Garage Superintendent	4020-4200-4380-4560-4740-4920

Graduate Nurse	2160-2280-2400-2520-2640-2760
Groundskeeper	2300-2420-2540-2660-2780-2900
Groundskeeper Foreman	2640-2760-2880-3000-3120-3240
Head Account Clerk	4020-4200-4380-4560-4740-4920
Head Butcher	3000-3120-3240-3360-3480-3600
Head Clerk	3660-3840-4020-4200-4380-4560
Head Cook	3000-3120-3240-3360-3480-3600
Head Nurse	2400-2520-2640-2760-2880-3000
Health Investigator	1800-1920-2040-2160-2280-2400
Health Officer	7500-7800-8100-8400-8700-9000
Helper (Trades)	2400-2520-2640-2760-2880-3000
Helper (Trades) (Medical Center)	2280-2400-2520-2640-2760-2880
Hodcarrier	Prevailing Rate
Hospital Accountant	2880-3000-3120-3240-3360-3480
Hospital Administrative Assistant	3660-3840-4020-4200-4380-4560
Hospital Administrative Resident	1200
Hospital Aide	1920-2040-2160-2280-2400-2520
Hospital Attendant	1800-1920-2040-2160-2280-2400
Hospital Cashier	2400-2520-2640-2760-2880-3000
Hospital Clerk	1800-1920-2040-2160-2280-2400
Hospital Garage Attendant	2160-2280-2400-2520-2640-2760
Hospital Garage Foreman	3360-3480-3600-3720-3840-3960
Hospital Garage Superintendent	3840-4020-4200-4380-4560-4740
Hospital Information Clerk	2400-2520-2640-2760-2880-3000
Hospital Investigator	2400-2520-2640-2760-2880-3000
Hospital Laborer	2040-2160-2280-2400-2530-2640
Hospital Laborer Driver	2160-2280-2400-2520-2640-2760
Hospital Maintenance Worker	2040-2160-2280-2400-2520-2640
Hospital Maintenance Worker Foreman	2400-2520-2640-2760-2880-3000
Hospital Payroll Supervisor	3000-3180-3360-3540-3720-3900
Hospital Photographer	1800-1920-2040-2160-2280-2400
Hospital Purchasing Assistant	3000-3180-3360-3540-3720-3900
Hospital Purchasing Inspector	3120-3300-3480-3660-3840-4020
Hospital Service Worker	1800-1920-2040-2160-2280-2400
Hospital Service Worker Forelady	2040-2160-2280-2400-2520-2640
Hospital Stock Handler	2040-2160-2280-2400-2520-2640
Hospital Storekeeper	3480-3660-3840-4020-4200-4380
Housekeeper	2760-2880-3000-3120-3240-3360
Housing Interviewer	2400-2520-2640-2760-2880-3000
Hydrant Inspector	2400-2520-2640-2760-2880-3000
Hydrant Repairman	2640-2760-2880-3000-3120-3240
Identification Officer	2760-2880-3000-3120-3240-3360
Industrial Chemist	3300-3480-3660-3840-4020-4200
Information Clerk	2400-2520-2640-2760-2880-3000
Instructor of Nurses	3000-3120-3240-3360-3480-3600
Instructor of X-Ray Technicians	3000-3120-3240-3360-3480-3600
Ironworker Foreman	Maintenance Rate
Junior Accountant	3000-3120-3240-3360-3480-3600
Junior Engineer (Water)	3000-3120-3240-3360-3480-3600
Kettleman	2400-2520-2640-2760-2880-3000
Key Punch Operator (Medical Center)	1800-1920-2040-2160-2280-2400
Laboratory Assistant	1920-2040-2160-2280-2400-2520
Laborer	2300-2420-2540-2660-2780-2900

Laborer Driver	2400-2500-2640-2760-2880-3000
Laborer Foreman	2520-2640-2760-2880-3000-3120
Laundry Mechanic	2640-2760-2880-3000-3120-3240
Laundry Storekeeper	3000-3120-3240-3360-3480-3600
Laundry Supervisor	4200-4380-4560-4740-4920-5100
Laundry Worker	1800-1920-2040-2160-2280-2400
Laundry Worker Forelady	2160-2280-2400-2520-2640-2760
Laundry Worker Foreman	2160-2280-2400-2520-2640-2760
Law Clerk	2760-2880-3000-3120-3240-3360
Legal Stenographer	3360-3480-3600-3720-3840-3960
Library Assistant (Medical Center)	1800-1920-2040-2160-2280-2400
Maintenance Repairman (Trades)	2760-2880-3000-3120-3240-3360
Marriage Registrar	3120-3300-3480-3660-3840-4020
Mechanic Helper	2300-2420-2540-2660-2780-2900
Medical Artist	4200-4380-4560-4740-4920-5100
Medical Assistant to the Director	Commensurate with professional services rendered
Medical Center Patrolman	3000-3120-3240-3360-3480-3600
Medical Director (Medical Center)	Commensurate with professional services rendered
Medical Director (Division of Public Health)	Commensurate with professional services rendered
Medical Examiner (Public Safety)	Commensurate with professional services rendered
Medical Laboratory Assistant	1800-1920-2040-2160-2280-2400
Medical Record Librarian	3300-3480-3660-3840-4020-4200
Medical Stenographer	2160-2280-2400-2520-2640-2760
Medical Technologist	2640-2760-2880-3000-3120-3240
Mimeograph Operator	2520-2640-2760-2880-3000-3120
Morgue Attendant	1920-2040-2160-2280-2400-2520
Morgue Keeper	2520-2640-2760-2880-3000-3120
Motor Repairs Superintendent	4200-4380-4560-4740-4920-5100
Municipal Forester	4500-4800-5100-5400-5700-6000
Municipal Weights and Measures Superintendent	4500-4740-4980-5220-5460-5700
Nutritionist	2400-2520-2640-2760-2880-3000
Occupational Therapist	3000-3120-3240-3360-3480-3600
Office Appliance Operator (General)	2400-2520-2640-2760-2880-3000
Office Appliance Operator (Multilith)	3000-3120-3240-3360-3480-3600
Oiler Repairman	2160-2280-2400-2520-2640-2760
Painter (Medical Center)	Maintenance Rate
Painter	Prevailing Rate
Painter Foreman (Medical Center)	Maintenance Rate
Park Attendant	1800-1920-2040-2160-2280-2400
Park Patrolman	2880-3000-3120-3240-3360-3480
Park Police Chief	3000-3120-3240-3360-3480-3600
Pastry Cook	2640-2760-2880-3000-3120-3240
Pathologist and Assistant Laboratory Director	Commensurate with professional services rendered
Paver	Prevailing Rate
Payroll Supervisor	3120-3300-3480-3660-3840-4020
Personal Property Investigator	3000-3120-3240-3360-3480-3600
Personal Tax Investigator	2640-2760-2880-3000-3120-3240
Personnel Assistant	3660-3840-4020-4200-4380-4560

Personnel Director	4500-4800-5100-5400-5700-6000
Pharmacist	3000-3120-3240-3360-3480-3600
Pharmacy Helper	2040-2160-2280-2400-2520-2640
Physical Training Instructor	3360-3480-3600-3720-3840-3960
Physiotherapist	2400-2520-2640-2760-2880-3000
Pipe Line Walker	2300-2420-2540-2660-2780-2900
Plasterer (Medical Center)	Maintenance Rate
Plumber	Prevailing Rate
Plumber (Medical Center)	Maintenance Rate
Plumber Foreman (Medical Center)	Maintenance Rate
Plumbing Inspector	3480-3660-3840-4020-4200-4380
Police and Fire Signal Electrician	3120-3300-3480-3660-3840-4020
Police and Fire Signal Lineman	3000-3120-3240-3360-3480-3600
Police and Fire Signal Repairman	3000-3120-3240-3360-3480-3600
Police and Fire Signal Superintendent	3660-3840-4020-4200-4380-4560
Police Gymnasium Supervisor	3660-3840-4020-4200-4380-4560
Police Investigator	2760-2880-3000-3120-3240-3360
Police Record Clerk	2760-2880-3000-3120-3240-3360
Pneumatic Drill Operator	2520-2640-2760-2880-3000-3120
Principal Account Clerk	3120-3300-3480-3660-3840-4020
Principal Clerk	3120-3240-3360-3480-3600-3720
Principal Clerk Stenographer	3360-3480-3600-3720-3840-3960
Principal Engineer (Civil)	4500-4740-4980-5220-5460-5700
Principal Engineer (Sanitary)	4500-4740-4980-5220-5460-5700
Principal Hospital Clerk	3000-3120-3240-3360-3480-3600
Principal Medical Stenographer	3360-3480-3600-3720-3840-3960
Principal X-Ray Technician	3360-3480-3600-3720-3840-3960
Property Clerk	3300-3480-3660-3840-4020-4200
Psychiatric Attendant	1920-2040-2160-2280-2400-2520
Public Address System Operator	2400-2520-2640-2760-2880-3000
Public Health Nurse	2400-2520-2640-2760-2880-3000
Public Health Nurse Supervisor	3120-3300-3480-3660-3840-4020
Public Health Physician	Commensurate with professional services rendered
Public Health Trainee	No Range
Purchasing Assistant	3120-3300-3480-3660-3840-4020
Radiotherapy Technician	3000-3120-3240-3360-3480-3600
Real Estate Maanger	3120-3300-3480-3600-3840-4020
Receptionist	2400-2520-2640-2760-2880-3000
Recreation Leader	4.50-5.00-5.50-6.00-6.50-7.00 per session
Recreation Specialist	1920-2040-2160-2280-2400-2520
Recreation Superintendent	4500-4800-5100-5400-5700-6000
Refrigeration Mechanic	2640-2760-2880-3000-3120-3240
Registrar, School of Nursing	2400-2520-2640-2760-2880-3000
Rent Interviewer	2400-2520-2640-2760-2880-3000
Retirement Fund Supervisor	3120-3300-3480-3660-3840-4020
Sanitarian	3120-3300-3480-3660-3840-4020
Sanitation Driver	2400-2520-2640-2760-2880-3000
Sanitation Foreman	2520-2640-2760-2880-3000-3120
Sanitation Inspector	2760-2880-3000-3120-3240-3360
Sanitation Worker	2300-2420-2540-2660-2780-2900
Seamstress	1800-1920-2040-2160-2280-2400

School Medical Inspector	Commensurate with professional services rendered
Secretary, Sinking Fund Commission	1,000
Senior Account Clerk	2880-3000-3120-3240-3360-3480
Senior Admitting Clerk	3000-3120-3240-3360-3480-3600
Senior Assistant Assessor	3660-3840-4020-4200-4380-4560
Senior Bookkeeping Machine Operator	2760-2880-3000-3120-3240-3360
Senior Bookkeeping Machine Operator (Medical Center)	2640-2760-2880-3000-3120-3240
Senior Building Maintenance Worker	2400-2520-2640-2760-2880-3000
Senior Cashier	3480-3660-3840-4020-4200-4380
Senior Clerk	2520-2640-2760-2880-3000-3120
Senior Clerk Stenographer	2760-2880-3000-3120-3240-3360
Senior Cook	2760-2880-3000-3120-3240-3360
Senior Elevator Operator	2640-2760-2880-3000-3120-3240
Senior Elevator Operator (Medical Center)	2160-2280-2400-2520-2640-2760
Senior Engineer (Architectural)	4020-4200-4380-4560-4740-4920
Senior Engineer (Civil)	4020-4200-4380-4560-4740-4920
Senior Engineer (Structural)	4020-4200-4380-4560-4740-4920
Senior Engineering Draftsman	3480-3660-3840-4020-4200-4380
Senior Food Service Worker	1920-2040-2160-2280-2400-2520
Senior Hospital Attendant	2040-2160-2280-2400-2520-2640
Senior Hospital Cashier	3000-3120-3240-3360-3480-3600
Senior Hospital Clerk	2400-2520-2640-2760-2880-3000
Senior Hospital Investigator	3000-3120-3240-3360-3480-3600
Senior Hospital Maintenance Worker	2160-2280-2400-2520-2640-2760
Senior Laundry Worker	1920-2040-2160-2280-2400-2520
Senior Maintenance Repairman (Trade)	3000-3120-3240-3360-3480-3600
Senior Medical Stenographer	2760-2880-3000-3120-3240-3360
Senior Medical Technologist	3000-3120-3240-3360-3480-3600
Senior Mimeograph Operator	3120-3240-3360-3480-3600-3720
Senior Physiotherapist	2760-2880-3000-3120-3240-3360
Senior Radiotherapy Technician	3360-3480-3600-3720-3840-3960
Senior Rent Interviewer	3000-3120-3240-3360-3480-3600
Senior Sanitation Inspector	3000-3120-3240-3360-3480-3600
Senior Tax Auditor	3300-3480-3660-3840-4020-4200
Senior Telephone Operator (Medical Center)	2520-2640-2760-2880-3000-3120
Senior X-Ray Technician	3000-3120-3240-3360-3480-3600
Sewage Plant Operator	2520-2640-2760-2880-3000-3120
Sewer Inspector	2520-2640-2760-2880-3000-3120
Sewer Maintenance Worker	2520-2640-2760-2880-3000-3120
Sewer Inspection Supervisor	3000-3120-3240-3360-3480-3600
Shade Tree Foreman	2640-2760-2880-3000-3120-3240
Sign Painter	3000-3120-3240-3360-3480-3600
Social Hygiene Nurse	2760-2880-3000-3120-3240-3360
Social Activities Supervisor (Medical Center)	2400-2520-2640-2760-2880-3000
Sports Official	4.50-5.00-5.50-6.00-6.50-7.00 per game
Sports Supervisor	3120-3300-3480-3660-3840-4020
Spray Painter (Medical Center)	2400-2520-2640-2760-2880-3000
Spray Painter Foreman (Medical Center)	3120-3300-3480-3660-3840-4020
Stableman	2300-2420-2540-2660-2780-2900
Stadium Superintendent	3120-3300-3480-3660-3840-4020
Stationary Engineer	Maintenance Rate
Stationary Fireman	Maintenance Rate

Steamfitter (Medical Center)	Maintenance Rate
Steamfitter	Prevailing Rate
Steamfitter Foreman (Medical Center)	Maintenance Rate
Stock Handler	2300-2420-2540-2660-2780-2900
Storekeeper	3000-3120-3240-3360-3480-3600
Street Foreman	2520-2640-2760-2880-3000-3120
Street Lighting Inspector	2760-2880-3000-3120-3240-3360
Street Permit Clerk	3120-3300-3480-3660-3840-4020
Street Permit Inspector	2400-2520-2640-2760-2880-3000
Street and Sewer Inspector	2760-2880-3000-3120-3240-3360
Street and Sewer Superintendent	6000-6300-6600-6900-7200-7500
Student Counsellor	3000-3120-3240-3360-3480-3600
Superintendent of Buildings	7500-7800-8100-8400-8700-9000
Supervising Dietitian	3000-3120-3240-3360-3480-3600
Supervising Dietitian and Instructor of Nurses (Dietetics)	3000-3120-3240-3360-3480-3600
Supervising Stationary Engineer	Maintenance Rate
Supervisor, Bureau of Social Hygiene	3120-3300-3480-3660-3840-4020
Supervisor, Construction and Repairs	3660-3840-4020-4200-4380-4560
Supervisor of Nurses	3000-3120-3240-3360-3480-3600
Supervisor of Nurses and Instructor of Nurses	3000-3120-3240-3360-3480-3600
Supervisor of Sewer Cleaning	3660-3840-4020-4200-4380-4560
Supervisor of Street Cleaning	3660-3840-4020-4200-4380-4560
Tabulating Room Supervisor (Medical Center)	3000-3120-3240-3360-3480-3600
Tax and Lien Searcher	3120-3240-3360-3480-3600-3720
Tax Auditor	3120-3300-3480-3600-3840-4020
Telephone Operator	2400-2520-2640-2760-2880-3000
Telephone Operator (Medical Center)	2280-2400-2520-2640-2760-2880
Tile Setter	Prevailing Rate
Tile Setter Helper	Prevailing Rate
Transportation Inspector	2760-2880-3000-3120-3240-3360
Transportation Inspector (Mechanical)	3000-3120-3240-3360-3480-3600
Transportation Supervisor	4500-4800-5100-5400-5700-6000
Tree Trimmer	2400-2520-2640-2760-2880-3000
Tree Trimmer Driver	2400-2520-2640-2760-2880-3000
Upholsterer	2760-2880-3000-3120-3240-3360
Veterinarian	2040-2160-2280-2400-2520-2640
Veterans Representative	3120-3300-3480-3660-3840-4020
Wall Washer	2040-2160-2280-2400-2520-2640
Watchman	2300-2420-2540-2660-2780-2900
Water Conservator	3300-3480-3660-3840-4020-4200
Water Distribution Foreman	3000-3120-3240-3360-3480-3600
Water District Supervisor	3660-3840-4020-4200-4380-4560
Water Gatehouse Attendant	2400-2520-2640-2760-2880-3000
Water Gatehouse Supervisor	3000-3120-3240-3360-3480-3600
Water Inspector	2640-2760-2880-3000-3120-3240
Water Laboratory Technician	2400-2520-2640-2760-2880-3000
Water Meter Reader	2520-2640-2760-2880-3000-3120
Water Meter Reader Supervisor	3360-3480-3600-3720-3840-3960
Water Meter Repairman	2640-2760-2880-3000-3120-3240
Water Meter Repairman Foreman	3360-3480-3600-3720-3840-3960
Water Meter Repair Superintendent	3660-3840-4020-4200-4380-4560
Water Registrar	3660-3840-4020-4200-4380-4560

Water Repairman	2760-2880-3000-3120-3240-3360
Water Sampler	2520-2640-2760-2880-3000-3120
Water Searcher	2760-2880-3000-3120-3240-3360
Water Service Locator and Repairman	3000-3120-3240-3360-3480-3600
Watershed Foreman	3120-3300-3480-3660-3840-4020
Watershed Inspector	2520-2640-2760-2880-3000-3120
Water Tapper	2640-2760-2880-3000-3120-3240
Water Treatment Plant Operator	2520-2640-2760-2880-3000-3120
Water Turbine Attendant	2300-2420-2540-2660-2780-2900
Water Turbine Foreman	2880-3000-3120-3240-3360-3480
Welfare Cashier	2760-2880-3000-3120-3240-3360
Welfare Interviewer	2520-2640-2760-2880-3000-3120
Welfare Investigator	2520-2640-2760-2880-3000-3120
Welfare Supervisor	3360-3480-3600-3720-3840-3960
Window Washer (Medical Center)	2280-2400-2520-2640-2760-2880
X-Ray Technician	2640-2760-2880-3000-3120-3240
Yardman	2400-2520-2640-2760-2880-3000
Yard Foreman	2520-2640-2760-2880-3000-3120
Zoning Ordinance Clerk	3360-3480-3600-3720-3840-3960

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth on the attached certified list in the aggregate sum of Four Thousand, Three Hundred and Thirty-seven Dollars and Seventy-six Cents ($4,337.76) for twenty-five (25) bills and claims due for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

1950	
$ 90.01	Graybar Electric Co., cards
1951	
11.55	Ben's Service and Supplies, repairs
249.60	A. Brauer and Sons Coal Co., fuel oil
105.60	A. Brauer and Sons Coal Co., fuel oil
11.55	Ben's Service and Supplies, repairs
81.20	Cirone's Battery and Ignition Service, repairs
56.06	Cirone's Battery and Ignition Service, repairs
7.05	Gladstone's, door check, etc.
24.85	Great Bear Spring Co., water and rental
65.90	J. W. Harrison, staplers
42.15	J. W. Harrison, pen set, etc.
19.85	Jersey City Glass Co., glass
648.25	Measurements Corp., generator, ets.
1,201.91	New Jersey Bell Telephone Co., services

7.00	New Jersey Bell Telephone Co., directory
3.00	Office Machines & Equipment Corp., repairs
627.40	Office Machines & Equipment Corp., file cabinets
247.14	Tide Water Associated Oil Co., motor oil
170.00	Union Printing Company, printing
200.00	Union Printing Company, printing
149.00	Union Printing Company, printing
224.00	Union Printing Company, printing
18.60	Washburn Brothers Co., sand and cement
10.84	Charles Weinacht Stationery Co., tags and books
65.25	Western Union Telegraph Co., time service

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $3,499.68 for 18 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

$434.00	Barney & Co.
127.36	Atlas Electric Supply Co., Inc.
12.50	National Fire Protection Association
321.60	A. Brauer & Sons Coal Co.
3.19	Kohler Co.
400.00	Catherine Boylan
348.35	New Jersey Bell Telephone Co.
5.00	John Weber & Son
7.50	John Weber & Son
24.50	Charles Weinacht Stationery Co., Inc.
162.50	Mongiello Bros. Coal Corp.
7.70	J. Liberman & Co.
57.60	A. Brauer & Sons Coal Co.
370.78	A. Brauer & Sons Coal Co.
9.00	Western Union Telegraph Co.
568.75	Mongiello Bros. Coal Corp.
568.75	Mongiello Bros. Coal Corp.
70.60	Union Printing Co.
	1950 ACCOUNT
14.25	J. Birtwistle

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list in the aggregate sum of $435.35 for 6 bills, approved for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

For 1951 Account

$ 8.05	N. J. Bell Telephone Co., services
8.60	N. J. Bell Telephone Co., services
6.00	Leroux Typewriter Service, typewriter service
164.00	Minero-Newcome & Co., Inc., basketball trophies
207.70	Minero-Newcome & Co., Inc., basketball trophies
41.00	Union Printing Co., post cards

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence. Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $925,382.19 for 163 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 80.00	Charles Escher, services
150.00	Harry Lundquist, services
18.15	New Jersey Bell Telephone Co., services
34.85	New Jersey Bell Telephone Co., services
33.05	New Jersey Bell Telephone Co., services
6.25	Marchant Calculating Machine Co., services
21.00	Leroux Typewriter Service, services
27.30	New Jersey Bell Telephone Co., services
22.77	Remington Rand, Inc., services
970.00	Terminal Printing & Publishing Co., supplies
856.50	Terminal Printing & Publishing Co., supplies
326.89	Herbert Ziff, services
207.00	Underwood Corporation, services
21.15	New Jersey Bell Telephone Co., services
8.60	New Jersey Bell Telephone Co., services
5.00	Plaza Towel Service, services
4.10	Great Bear Spring Co., rental
150.00	National Institute of Governmental Purchasing, annual service charge
21.25	Charles Weinacht Stationery Co., Inc., supplies
150.00	Union Printing Co., supplies
16.75	New Jersey Bell Telephone Co., services
231.27	Jersey Blue Print Co., supplies
3.23	New Jersey Law Journal, supplies
5.00	State Service Bureau, Inc., supplies
12.00	N. J. Bell Telephone Co., services
10.43	The Women, supplies
64.00	Arthur W. Cross, Inc., supplies
15.00	Davis Studios, supplies
2.60	J. W. Harrison, supplies
1.40	Jersey City Stationers Corp., supplies
15.05	Jersey City Stationers Corp., supplies
22.77	N. J. Bell Telephone Co., services
15.55	N. J. Bell Telephone Co., services
144.59	Sigmund Auerbach, services
243.84	Eugene J. Esposito, services
16.33	Charles Weinacht Stationery Co., Inc., supplies

44.00	Baker, Voorhis & Co., Inc., supplies
12.25	New Jersey Bell Telephone Co., services
8.00	George White, rental
54.69	Hudson City Garage, Inc., services
2.40	Charles Weinacht Stationery Co., Inc., supplies
874.25	Charles Weinacht Stationery Co., Inc., supplies
14.90	Great Bear Spring Co., rental
15.25	Plaza Towel Service, rental
4.50	Western Union Telegraph Company, services
52.00	Alex Hamill Iron Works, services
2.00	Leroux Typewriter Service, services
20.00	Gann Law Books, supplies
20.00	Joseph Capone, commission
50.00	Louise A. Maxwell, deed
149.20	Abraham Warren, services
10.00	National Institute of Municipal Law Officers, supplies
438.00	Adams Press, Inc., supplies
10.00	The American Law Book Company, supplies
10.50	John X. Murphy, expenses
12.50	John X. Murphy, expenses
72.90	William S. Coloe, services
2.50	State Service Bureau, Inc., supplies
210.00	New Jersey Association of Real Estate Boards, exhibits
900,000.00	Board of Education, a/c City apprn.
250.00	Horace G. Davis, services
120.00	William F. DiVernieri, services
187.50	James J. Coghlan, services
800.00	Abraham Glasser, services
200.00	John J. Gorman, services
216.67	Frank Meeres, services
500.00	Mortimer Neuman, services
200.00	David R. Smith, services
36.38	National Agency, Inc., insurance premium
350.00	Jacob Gould, rental
50.00	Stephen H. Harnett, Asst. Engineer, Bldg. Dept., reimbursement
120.00	William Coleman, services
24.00	Joseph F. Barry, expenses
24.00	Patrick O'Brien, expenses
187.50	Herman Brandes, services
220.00	Abraham Lightdale, services
100.00	Louis Geiger, postage stamps
10.00	Davis Studios, supplies
14.22	National Agency, Inc., insurance premium
100.00	Clare H. Kelly, services
7.50	Vivian M. Attanasio, services
7.50	Elmer Adams, services
7.50	Thos. Begen, services
7.50	Ernest Bergwall, services
7.50	Howard Borden, services
7.50	John Browning, services
10.00	Frank Beyer, services
15.00	Al Bovasso, services
15.00	William Brown, services
7.50	Edward Callahan, services
7.50	Albert Cereghine, services

7.50	Frank Culloo, services
7.50	Edward DeWinters, services
7.50	John Donohue, services
10.00	Aloysius Darling, services
15.00	William Delaney, services
180.80	Christopher Dockery, rental
35.00	Joseph Esposito, services
7.50	William Fay, services
7.50	Wm. A. Fennelly, Jr., services
7.50	George Fenton, services
7.50	Dominick Giauquinta, services
10.00	James A. Girolamo, services
10.00	Thomas Green, services
7.50	George Havey, services
7.50	Bernard M. Hartnett, Jr., services
7.50	Albert M. Hicks, services
10.00	Robert Ihne, services
7.50	John J. Jozak, services
7.50	Joseph Judge, services
15.00	Chester Jurgeliewski, services
7.50	Francis X. Kane, services
7.50	W. M. Kauertz, services
7.50	Catherine Kelaher, services
7.50	Walter Krebs, services
15.00	Tony Kotarski, services
7.50	Stanley Lanpicki, services
7.50	Michael Lofrano, services
7.50	John McGovern, services
7.50	Thomas F. Morgan, services
7.50	Edward Murphy, services
10.00	James J. McDonough, services
10.00	Marie McGrady, services
10.00	Ray Miller, services
10.00	Daniel Murray, services
15.00	William Miller, services
20.32	Mary M. Magee, services
7.50	Adam Olszewski, services
7.50	Anthony Panepinto, services
7.50	Anthony Pedone, services
7.50	Thomas Russell, services
7.50	Thomas Roche, services
7.50	Ralph Scarpa, services
7.50	John L. Sullivan, services
10.00	George A. Scanlon, services
10.00	John Sweeney, Jr., services
7.50	Frank Tafuno, services
83.10	James A. Tumulty, Jr., reimbursement
7.50	Fred Wilcox, services
35.07	Wagner's Bakery & Restaurant, supplies
48.85	J. L. Johnston, reimbursement
80.00	Stephen Hartnett, Asst. Engineer, Bldg. Dept., expenses
165.00	Hugh C. Clarke, services
35.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services

312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
52.00	Frank Warn, rental
833.33	Milton B. Conford, services
3.90	Jersey Blue Print Co., supplies
125.00	Myron M. Soperstein, services
26.10	William C. Stewart, expenses
525.77	The General Fireproofing Co., services
20.00	The Dow Service, Inc., supplies
325.00	Mortimer Neuman, commission
62.50	Alexander Sudnik, Jr., commission
450.00	John M. Hughes Sons Co., rental
357.00	Jersey City Building Supply & Wrecking Co., services
357.00	Jersey City Building Supply & Wrecking Co., services
357.00	Jersey City Building Supply & Wrecking Co., services
2,105.35	Port Newark Mfg. & Investment Co., rental paid after delivery of deed appt.
7,630.32	John Henderson, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $7,386.09 for 66 bills and claims, approved for payment for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

For 1950 Account

$ 34.69	Joseph S. Norton, fire insurance
5.00	Arthur Swid Agency, fire insurance
47.93	Arthur Swid Agency, fire insurance
48.57	Arthur Swid Agency, fire insurance
90.87	Charles P. Kilmurray, fire insurance

For 1951 Account

625.44	Schenck & Schenck, elevator insurance
198.40	Schenck & Schenck, elevator insurance
40.37	Schenck & Schenck, fire insurance
142.65	Schenck & Schenck, fire insurance
29.01	Schenck & Schenck, fire insurance
16.05	Jackson-Morris Co., bolts and washers
9.60	N. J. Bell Telephone, services
27.10	N. J. Bell Telephone, services
9.60	N. J. Bell Telephone, services
110.10	N. J. Bell Telephone, services
34.80	N. J. Bell Telephone, services
4.50	M & G Auto Supplies, copper tubing
28.35	N. J. Bell Telephone, services
131.40	Stumpp & Walter Co., handi carts
95.22	Wishbow Bros., Inc., auto parts
164.51	Wishbow Bros., Inc., auto parts

81.00	Max Eiser, ratchet braces
67.27	Baldwin Lumber Co., lumber
30.00	Eastern of N. J., kerosene oil
32.50	Mongiello Bros., coal
30.00	Eastern of N. J., kerosene oil
90.35	Gladstone's, locks, keys and labor
452.76	Garfield Mill, lumber and doors
10.93	Garfunkel, wire meter cabinet
33.08	Ideal Supply, back water valves
174.44	Garfield Mill, doors, locks, etc.
76.80	A. Brauer & Sons, fuel oil
99.50	Ideal Supply, pipes, lead, etc.
54.86	Ideal Supply, plumbing supplies
60.00	Ideal Supply, plumbing supplies
187.20	Ideal Supply, plumbing supplies
22.50	Garfield Mill, base mldg.
181.00	Joseph Perkel, paint
13.50	Joseph Perkel, plaster
41.60	Joseph Perkel, lime, trowels, etc.
47.38	Baldwin Lumber, casing, molding, etc.
147.00	P. M. Hardware, paints
.90	N. J. Bell Telephone, services
26.30	N. J. Bell Telephone, services
55.00	Scott Printing Co., office supplies
10.75	Jewel Electric Co., lamps
40.50	Garfield Mill, lumber
10.65	Jewel Electric, meter cabinet and panel box
388.11	Joseph Perkel, paint and paint supplies
162.20	Harry Silon & Co., hardware supplies
192.00	A. Brauer & Sons, fuel oil
10.50	Atlas Fence Co., complete hinge assemblies
560.55	Joseph Perkel, paint and tar paper
123.75	Terminal Printing, office supplies
67.20	A. Brauer & Sons, fuel oil
192.00	A. Brauer & Sons, fuel oil
650.00	Hollywood Florist, seeds, bulbs, etc.
16.13	H. Katz, janitorial supplies
550.00	Losquadro Coal Co., coal
76.50	Alco Hardware, janitorial supplies
6.03	Jewel Electric Co., lamps
19.50	Harry Silon, one dolly
26.80	Harry Silon, four rubber tire casters
137.57	A. Brauer & Sons, fuel oil
49.32	P. M. Hardware, plastic wood, oil and putty
186.00	Joseph Perkel Co., paints

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,763.20 for fifty-two (52) bills and claims, approved for payment, for the Department of Public Affairs, Water Account, 1951.

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 18.00	Patrick E. Higgins, reimbursement
350.00	Wm. C. Reppenhagen, bus hire
29.78	Jersey Blue Print Company, blueprints
3.00	Public Works Magazine, subscription
8.53	Joseph Filoramo, Jr., premium
267.75	Francis Clark Coal Co., coal
348.30	Grayson-List and Co., supplies
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
149.62	Jersey Central Power & Light Co., services
91.02	Public Service Electric and Gas Company, services
18.16	Public Service Electric and Gas Company, electric service
17.25	New Jersey Bell Telephone Company, services
295.43	Public Service Electric and Gas Company, services
125.43	Jersey Central Power & Light Co., services
103.00	Wallace & Tiernan Co., Inc., supplies
32.75	The Texas Company, supplies
110.46	Ingersoll-Rand Company, supplies
17.10	Wallace & Tiernan Co., Inc., supplies
21.75	New Jersey Bell Telephone Company, services
84.15	E. Machlett & Son, supplies
15.80	Ingersoll-Rand Company, supplies
5.80	New Jersey Bell Telephone Company, services
30.58	Alco Hardware & Tool Co., supplies
7.48	Wishbow Bros., Inc., repairs
62.88	A. C. Chevrolet Co., supplies
17.11	A. C. Chevrolet Co., supplies
8.54	Fire Prevention Service, supplies
41.25	Samuel Meyer, supplies
26.14	Wishbow Bros., Inc., supplies
1.66	A. C. Chevrolet Co., supplies
10.56	Lehr Distributors, Inc., supplies
9.00	Cirone's Battery & Ignition Service, repairs
715.00	Fire Prevention Service, supplies
76.00	Charles Weinacht Stationery Co., Inc., supplies
7.10	Charles Weinacht Stationery Co., Inc., book
797.53	Baldwin Lumber-Junction Milling, Inc., supplies
96.00	A. Brauer & Sons Coal Co., supplies
93.18	Grayson-List and Co., supplies
14.70	Alco Hardware & Tool Co., supplies
156.13	Baldwin Lumber-Junction Milling, Inc., supplies
3,096.00	Maxwell Spiro & Company, pig lead
78.30	Jersey City Stationers Corp., supplies
278.40	A. Brauer & Sons Coal Co., oil
96.00	A. Brauer & Sons Coal Co., oil
19.56	A. C. Chevrolet Co., supplies
17.40	Cirone's Battery & Ignition Service, supplies
23.76	Atlas Electric Supply Co., Inc., supplies
46.50	Wollen Chemical & Supply Co., supplies
13.32	A. C. Chevrolet Co., supplies
14.39	A. C. Chevrolet Co., supplies
1.45	Wishbow Bros., Inc., supplies
1,786.10	Cities Service Oil Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,426.93 for seventy-five (75) bills and claims, approved for payment, for the Department of Public Affairs (General Account, 1951).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 35.00	Davis Studios, views
12.75	Frank Meeres, reimbursement
4.00	The American City Magazine, subscription
3.50	The American Public Health Association, Inc., dues
7.50	Joseph J. Briody, expenses
14.34	Messrs. Jos. M. Byrne Co., premium
46.75	Frank G. Manning, expenses
141.50	Jersey Testing Laboratories, tests
250.48	Love & Wanser-Cooney, Inc., insurance
250.48	Love & Wanser-Cooney, Inc., insurance
297.00	Jos. M. Byrne Co., fire insurance
145.80	Ferrara-Marchese & Co., insurance
77.90	Joseph Filoramo, Jr., automobile insurance
19.15	New Jersey Bell Telephone Company, services
99.05	Jersey City Stationers Corp., stationery
44.40	Jersey City Stationery Corp., stationery
8.75	J. Liberman & Company, towels
23.25	Jersey City Stationers Corp., supplies
5.90	New Jersey Bell Telephone Company, services
155.00	Underwood Corporation, typewriter
6.67	A. C. Chevrolet Co., supplies
183.20	Charles Weinacht Stationery Co., Inc., stationery
12.00	Gillis Supply Co., supplies
20.20	New Jersey Bell Telephone Company, services
3.00	Standard Coat, Apron & Linen Service, towel service
63.60	Fire Prevention Service, supplies
2.50	Ben's Service & Supplies, repairs
9.85	Jersey City Glass Company, glass
4.75	Jersey City Glass Company, glass
13.32	Sackett Motors, Inc., lamps
4.93	A. C. Chevrolet Co., supplies
5.85	New Jersey Bell Telephone Company, services
15.30	New Jersey Bell Telephone Company, services
144.45	North Jersey Equipment Co., supplies
276.00	Fire Prevention Service, supplies
379.76	Elgin Sweeper Company, hose
11.35	A. C. Chevrolet Co., supplies
19.62	Wishbow Bros., Inc., supplies
4.40	Adam Black & Sons, Inc., supplies
13.38	Lehr Distributors, Inc., repairs
11.00	Ben's Service & Supplies, repairs
2.50	Jersey City Supply Co., supplies
36.06	Cirone's Battery & Ignition Service, repairs

675.61	Elgin Sweeper Company, supplies
28.24	A. C. Chevrolet Co., supplies
23.00	Jersey City Glass Company, glass
7.80	New Jersey Bell Telephone Company, services
43.45	New Jersey Bell Telephone Company, services
24.75	New Jersey Bell Telephone Company, services
32.70	New Jersey Bell Telephone Company, services
7.00	New Jersey Bell Telephone Company, services
36.25	Alco Hardware & Tool Co., supplies
56.78	Wishbow Bros., Inc., repairs
10.37	Cirone's Battery & Service, repairs
6.55	A. C. Chevrolet Co., supplies
8.56	Jersey City Glass Company, glass
7.08	Mack Motor Truck Corp., supplies
401.45	Capital Paint Supply Corp., supplies
51.75	Wishbow Bros., Inc., repairs
36.25	Wishbow Bros., Inc., supplies
2.12	Wishbow Bros., Inc., springs
113.05	Baldwin Lumber-Junction Milling, Inc., supplies
2.00	Wishbow Bros., Inc., repairs
98.25	The Texas Company, supplies
19.50	Fire Prevention Service, supplies
14.42	Fire Prevention Service, supplies
6.55	Keely Battery & Ignition Service, repairs
93.76	Wishbow Bros., Inc., supplies
43.18	Wishbow Bros., Inc., supplies
69.02	A. Brauer & Sons Coal Co., oil
531.05	Cities Service Oil Co., oil
7.75	New Jersey Bell Telephone Company, services
6.10	New Jersey Bell Telephone Company, services
30.45	Fire Prevention Service, supplies
45.95	Cirone's Battery & Ignition Service, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $106,959.90 for 384 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 134.08	Charles Weinacht Stationery Co., Inc., supplies
39.40	Remington Rand, Inc., supplies
140.00	Remington Rand, Inc., supplies
209.00	Union Printing Company, supplies
27.50	M. W. Foss, supplies
49.60	The Ediphone, services
22.00	Kelley Koett Mfg. Co., services
44.00	Kelley Koett Mfg. Co., services
22.00	Kelley Koett Mfg. Co., services
486.00	Vestal, Inc., supplies
85.90	Merck & Company, supplies

3.92	E. R. Squibb & Sons, supplies
25.90	Merck & Company, supplies
99.96	Sharp & Dohme, supplies
14.16	Sharp & Dohme, supplies
242.55	Cosmevo Surgical Supply Co., supplies
42.00	Palace Drug Stores, Inc., supplies
17.08	General Electric X-Ray Corporation, services
86.40	Chilcott Labs., Div. of Maltine Co., supplies
313.28	McCloskey Drug Co., supplies
97.89	Cambridge Instrument Co., supplies
97.91	Cambridge Instrument Co., supplies
828.51	Mooney's Pharmacy, supplies
265.18	Mooney's Pharmacy, supplies
294.00	E. R. Squibb & Sons, supplies
294.00	Wyeth, Inc., supplies
35.30	Cameron Surgical Specialty Co., supplies
35.10	S. Taube, Inc., supplies
328.17	Mead Johnson & Co., supplies
2.35	Liebel Flarsheim Co., supplies
113.40	George Pencer, services
191.52	James P. Smith, supplies
59.04	James P. Smith, supplies
283.75	Colgate Palmolive Peet Co., supplies
18.60	S. Taube, Inc., supplies
45.00	Jacob Weber, supplies
18.08	American Cystoscope Makers, supplies
11.76	L. D. Caulk Company, supplies
98.50	L. D. Caulk Company, supplies
439.23	McCloskey Drug Co., supplies
200.75	McCloskey Drug Co., supplies
12.35	Merck & Company, supplies
920.96	E. R. Squibb & Sons, supplies
21.70	Albino Farms, supplies
117.60	Herbert's Drug Co., supplies
22.86	Fisher Cohen Co., supplies
2,243.19	Fisher Cohen Co., supplies
132.48	Tingue, Brown & Co., supplies
7.50	Jersey Grinding & Renting Service, services
759.00	Hudson Mattress Mfg. Co., supplies
758.00	C. C. Winans Co., supplies
118.25	Seeman Bros., supplies
20.36	Canada Dry Ginger Ale, supplies
19.70	Canada Dry Ginger Ale, supplies
8.40	Joseph Apicella & Sons, supplies
26.45	Joseph Apicella & Sons, supplies
45.00	Joseph Apicella & Sons, supplies
16.50	Joseph Apicella & Sons, supplies
64.05	M. Winters, supplies
5.00	Thorman Baum & Co., supplies
870.85	Joseph Apicella & Sons, supplies
24.80	M. Winters, supplies
60.85	National Biscuit Company, supplies
210.81	James V. Calley, supplies
315.82	James V. Calley, supplies
48.22	James V. Calley, supplies

1,582.13	Washington Beef Co., supplies
1,773.25	Washington Beef Co., supplies
52.50	McRoberts Bros., supplies
292.13	McRoberts Bros., supplies
31.00	Larry's, supplies
11.00	Singer Bros., supplies
21.36	McRoberts Bros., supplies
515.41	Gol Pak Corp., supplies
360.72	Gol Pak Corp., supplies
349.31	National Meat Supply Co., supplies
548.90	National Meat Supply Co., supplies
9.63	David M. Chait, supplies
574.80	Ausch Coffee Roasting Co., supplies
47.50	Seeman Bros., supplies
89.40	C. F. Mueller Co., supplies
87.23	James V. Calley, supplies
20.67	N. B. Toub, Inc., supplies
2.80	John R. Robinson, supplies
282.20	James S. Cambridge, supplies
86.77	Wishbow Bros., supplies
430.00	James S. Cambridge, services
5.16	General Elevator Co., services
46.50	Union Printing Company, supplies
6.75	Remington Rand, Inc., supplies
520.46	Remington Rand, Inc., supplies
24.00	Remington Rand, Inc., supplies
40.79	Chas. Weinacht Stationery Co., supplies
50.00	Memorial Hospital, services
50.00	Hudson Bus Transportation Co., services
13.13	H. C. Anderson Mimeograph Corp., supplies
209.43	Parke Davis & Company, supplies
3.75	L. D. Caulk Company, supplies
73.80	L. D. Caulk Company, supplies
108.00	Hoffmann La Roche, Inc., supplies
22.47	Parke Davis & Co., supplies
757.29	Hospital Equipment Co., supplies
87.96	Palace Drug Stores, supplies
69.15	Palace Drug Stores, supplies
220.62	Parke Davis & Co., supplies
198.45	Parke Davis & Co., supplies
1,704.80	Hospital Equipment Co. of N. J., supplies
25.60	Hospital Equipment Co. of N. J., supplies
1,150.66	Hospital Equipment Co. of N. J., supplies
5.82	George H. Wahmann, supplies
21.70	Albino Farms, supplies
817.42	Mooney's Pharmacy, supplies
28.72	Mooney's Pharmacy, supplies
144.49	McCloskey Drug Company, supplies
18.00	S. Taube, Inc., supplies
292.43	C. G. Winans, supplies
26.59	Hobart Mfg. Co., supplies
728.45	C. G. Winans Co., supplies
90.00	C. G. Winans Co., supplies
8.40	Triple Cee Supply Co., supplies
98.20	C. G. Winans Company, supplies

298.60	Triple Cee Supply Co., supplies
131.00	Triple Cee Supply Co., supplies
847.30	Triple Cee Supply Co., supplies
575.41	Swift & Company, supplies
1,708.60	General Baking Company, supplies
374.50	S. Gumpert Company, supplies
34.80	S. Gumpert Company, supplies
374.50	S. Gumpert Company, supplies
374.50	S. Gumpert Company, supplies
117.30	Edward Boker, Inc., supplies
19.32	Henry Kelly & Sons, supplies
9.27	Henry Kelly & Sons, supplies
100.70	Embassy Grocery Corp., supplies
102.25	Edward Boker, Inc., supplies
163.34	Edward Boker, Inc., supplies
10.79	Henry Kelly & Sons, supplies
22.20	Standard Brands, Inc., supplies
13.80	Embassy Grocery Corp., supplies
141.60	Edward Boker, Inc., supplies
643.37	Kingsdale Dairies, supplies
88.35	Armour & Company, supplies
1,264.74	Uco Food Corporation, supplies
11.28	Henry Kelly & Sons, supplies
14.16	Swift & Company, supplies
218.44	McRoberts Bros., supplies
396.60	Brenner Produce Co., supplies
1.92	Henry Kelly & Sons, supplies
79.00	Flagstaff Foods, supplies
5,715.89	Bellewood Dairy Company, supplies
398.92	McRoberts Bros., supplies
350.91	Brenner Produce Company, supplies
290.79	Brenner Produce Company, supplies
229.82	Brenner Produce Company, supplies
666.29	Gol Pak Corporation, supplies
1.65	Henry Kelly & Sons, supplies
17.14	Henry Kelly & Sons, supplies
736.32	Kingsdale Dairies, supplies
736.32	Kingsdale Dairies, supplies
196.28	Armour & Company, supplies
110.75	Embassy Grocery Corporation, supplies
10.07	N. B. Toub, Inc., supplies
64.35	Chin & Lee Company, supplies
146.35	Joseph Apicella & Sons, supplies
235.00	P. H. Wechsler & Son, supplies
61.03	National Biscuit Company, supplies
77.25	Seeman Bros., supplies
209.81	James V. Calley, supplies
165.73	David M. Chait, supplies
1,725.28	Washington Beef Co., supplies
8.57	Armour & Company, supplies
796.84	Kingsdale Dairies, supplies
7.82	N. B. Toub, supplies
1,956.10	Gol Pak Corp., supplies
819.19	Gol Pak Corporation, supplies
1,146.88	National Meat Supply Co., supplies

72.95	National Meat Supply Co., supplies
22.75	Larry's, supplies
24.00	Gas Consumers Service, services
108.55	Gladstone's, supplies
6.30	Atlas Electric Supply Co., supplies
282.20	Kassel Cadillac Co., supplies
351.80	James S. Cambridge, supplies
212.70	Lavery Daehnhardt Lumber Co., supplies
13.90	Washburn Bros Co., supplies
176.06	N. J. Bell Telephone Co., services
16.05	N. J. Bell Telephone Co., services
6.60	Pitney Bowes, Inc., services
6.60	Pitney Bowes, Inc., services
9.07	Pitney Bowes, Inc., services
3,773.91	N. J. Bell Telephone Company, services
35.25	Remington Rand, Inc., services
59.57	Ozalid Div., Genl. Aniline & Film, supplies
211.25	Scott Printing Company, supplies
.80	Addressograph Multigraph Corp., supplies
1,525.68	Ohio Chemical & Surgical Equipment, supplies
497.35	Wyeth, Inc., supplies
25.32	Picker X-Ray, supplies
43.92	Smith & Williams, supplies
139.88	Hospital Equipment Co. of N. J., supplies
65.52	Picker X-Ray Corp., supplies
680.00	Cutter Laboratories, supplies
298.40	Hospital Equipment Co. of N. J., supplies
757.12	Herberts Drug Co., supplies
57.53	Allergists Supply Co., supplies
384.60	Winthrop Stearns, Inc., supplies
38.50	Merck & Co., supplies
857.50	Wyeth, Inc., supplies
226.08	Parke Davis & Co., supplies
661.76	Herberts Drug Co., supplies
112.00	Herberts Drug Co., supplies
72.00	E. R. Squibb & Sons, supplies
294.00	E. R. Squibb & Sons, supplies
138.32	McCloskey Drug Co., supplies
752.21	Wyeth, Inc., supplies
17.46	Wyeth, Inc., supplies
132.60	Winthrop Stearns, supplies
104.40	Winthrop Stearns, supplies
40.92	S. Taube, supplies
21.58	S. Taube, supplies
42.21	Mead Johnson & Co., supplies
328.80	Chas. Pfizer & Co., supplies
8.75	Merck & Company, supplies
28.58	New Plaza Wine & Liquor, supplies
29.00	Mallinckrodt Chemical Works, supplies
21.70	The Albino Farms, supplies
20.00	Union Printing Company, supplies
47.40	Mooney's Pharmacy, supplies
192.00	Mooney's Pharmacy, supplies
10.43	Cameron Surgical Specialty Co., supplies
148.90	N. J. Medical Supply Co., supplies

199.42	McCloskey Drug Co., supplies
935.09	Herberts Drug Co., supplies
35.55	Tricolator Co., Inc., supplies
8.50	Jersey Grinding & Renting Service, supplies
31.60	Jersey Grinding & Renting Service, supplies
85.95	Montgomery Paint & Varnish, supplies
10.56	Carman & Co., supplies
433.75	American Fashion Shops, supplies
510.00	Chemclean Products Corp., supplies
46.40	John E. Smith Sons Co., supplies
91.79	James S. Cambridge, supplies
20.75	American Fashion Shops, supplies
21.00	American Fashion Shops, supplies
628.86	Uco Food Corporation, supplies
257.86	Thorman Baum & Co.. supplies
400.03	Thorman Baum & Co., supplies
79.25	Edward Boker, Inc., supplies
150.03	Edward Boker, Inc., supplies
1,348.79	General Baking Company, supplies
123.96	Edward Boker, Inc., supplies
293.00	Thorman Baum & Co., supplies
152.76	Thorman Baum & Co., supplies
106.75	Edward Boker, Inc., supplies
598.95	M. Winters, supplies
140.80	Seeman Bros., supplies
840.84	National Meat Supply Co., supplies
649.39	National Meat Supply Co., supplies
658.67	National Meat Supply Co., supplies
788.64	National Meat Supply Co., supplies
688.21	National Meat Supply Co., supplies
571.18	National Meat Supply Co., supplies
312.08	National Meat Supply Co., supplies
845.10	National Meat Supply Co., supplies
775.35	National Meat Supply Co., supplies
285.23	National Meat Supply Co., supplies
50.50	Gol Pak Corporation, supplies
711.85	Gol Pak Corporation, supplies
55.22	Gol Pak Corporation, supplies
109.19	Gol Pak Corporation, supplies
64.00	Nestle Co., Inc., supplies
72.30	C. F. Mueller, supplies
235.40	James V. Calley, supplies
239.21	James V. Calley, supplies
718.80	Joseph Apicella & Sons, supplies
88.50	Joseph Apicella & Sons, supplies
60.50	Joseph Apicella & Sons, supplies
7.42	Joseph Apicella & Sons, supplies
1,960.29	Washington Beef Co., supplies
1,943.70	Washington Beef Co., supplies
1,537.77	Washington Beef Co., supplies
1,771.37	Washington Beef Co., supplies
322.80	McRoberts Bros., supplies
308.07	McRoberts Bros., supplies
7.16	N. B. Toub, Inc., supplies
5.04	N. B. Toub, Inc., supplies

4.64	N. B. Toub, Inc., supplies
183.15	Chin & Lee Co., supplies
34.15	Larry's, supplies
416.25	Corn Products Sales, supplies
127.64	David M. Chait, supplies
6.05	David M. Chait, supplies
11.26	David M. Chait, supplies
150.42	David M. Chait, supplies
590.80	P. H. Wechsler & Son, supplies
171.00	David M. Chait, supplies
950.86	National Meat Supply Co., supplies
59.65	James V. Calley, supplies
286.96	James V. Calley, supplies
28.87	Colson Corporation, supplies
15.72	National Welding Supply Co.. supplies
745.00	Active Oil Co., supplies
31.70	Wallace & Tiernan Co., supplies
165.33	Ideal Supply Co., supplies
745.00	Active Oil Service, supplies
83.07	Atlas Electric Supply Co., supplies
745.00	Active Oil Service, supplies
11.08	National Welding Supply Co., supplies
9.75	John F. Maue, services
54.65	Public Service Elec. & Gas Co., services
745.00	Active Oil Service, services
697.00	Otis Elevator Company, services
120.00	Atlas Electric Supply, supplies
196.12	Otis Elevator Co., services
4.00	Washburn Bros., supplies
430.00	James S. Cambridge, services
145.00	Northern Studios, services
57.10	Elevator Supplies Co., supplies
12.80	N. J. Bell Telephone Co., services
12.00	Alco Hardware & Tool Co., supplies
112.00	Union Printing Company, supplies
22.75	Power Packing Co., supplies
15.00	J. C. Glass Co., supplies
12.35	J. C. Glass Co., services
484.65	J. C. Glass Co., services

N C VOUCHERS

30.00	Gerald W. Sinnott, expenses
250.00	Marguerite Tuttle. services
10.00	Lea & Febiger, supplies
10.50	Charles DePhillips, expenses
416.66	George F. Piltz, expenses
416.67	Louis Perkel, services
166.67	Harry J. Perlberg, services
100.00	Loretta Bigley, expenses
10.50	Carmen Galdieri, expenses
10.50	Arthur Grossbach, expenses
40.00	Dr. Wilfrid D. Wingebach, expenses
7.00	American Public Health Assn., services
10.00	Charles C. Thomas, services
5.00	Good Housekeeping, services
408.00	N.Y.U.-Bellevue, supplies

36.00	N.Y.U.-Bellevue, supplies
4.25	National Geographic, services
400.00	National Blood Donor Bureau, services
4.50	G. P. Putnam's Sons, services
5.00	National Assn. for Mental Health, services
5.00	N. J. State Organ. for Pub. Health Nursg., services
3.50	American Assn. for Health, Phys. Education, services
93.00	Treasurer of U.S.—Dept. of Agriculture, services
126.00	Treasurer of U.S.—Livestock Branch, services
10.00	Dennis J. Sullivan, expenses
3.00	Dennis J. Sullivan, expenses
6.15	George E. Shea, expenses
161.25	James B. Sullivan, services
10.25	Andrew F. Stoveken, expenses
5.80	William J. MacKay, expenses
54.25	William J. MacKay, expenses
44.08	William J. MacKay, expenses
4.07	Pitney Bowes, Inc., services
96.00	Finks Dept. Store, supplies

1950 CLAIMS

657.38	Remington Rand, Inc.. supplies
936.57	Remington Rand, Inc., supplies
25.95	Chas. Weinacht Stationery Co., supplies
14.40	J. W. Harrison, supplies
130.46	Mooney's Pharmacy, supplies
32.10	Encyclopaedia Britannica, services
347.10	Hospital Equipment Co. of N. J., supplies
45.05	Schering Corporation, supplies
507.08	Zimmer Manufacturing Company, supplies
129.60	Honiberg Drug & Surgical Supply Co., supplies
219.24	Hospital Equipment Co. of N. J., supplies
77.39	Standard Scientific Supply Corp., supplies
4.50	L. & B. Reiner, Inc., supplies
215.34	Kelley Koett Mfg. Co., supplies
144.85	Honiberg Drug & Surgical Supply Co., supplies
313.08	McCloskey Drug Co., Inc., supplies
118.65	Upjohn Company, supplies
108.42	Fisher Cohen Company, supplies
39.00	Mine Safety Appliances Company, supplies
12.50	Waterman Leder Corporation, supplies
36.00	Bailey Meter Company, supplies
30.13	Westinghouse Electric Corp., supplies
120.35	General Elevator Co., Inc., supplies
837.00	Chas. Weinacht Stationery Co., supplies
22.32	Railway Express Agency, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $205.80 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (General Account 1950).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$205.80	Washburn Brothers Company, sand

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS a vacancy exists in the position of Chief, of the Uniformed Fire Department, of Jersey City, caused by the retirement of Frank J. Ertle;

NOW, THEREFORE, BE IT RESOLVED that Thomas J. Maloney, Deputy Chief of the Uniformed Fire Department, of Jersey City, be and he hereby is permanently promoted to the position of Chief, of the Uniformed Fire Department, of Jersey City, at an annual salary of Ten Thousand Dollars ($10,000) per year, payable in equal semi-monthly installments; said permanent promotion to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk administered the oath of office to Thomas J. Maloney as Chief of the Uniformed Fire Department of Jersey City.

By MAYOR KENNY:

Chief, I feel that your selection, as Chief, is a most splendid one. Your outstanding record of service, to the citizens of Jersey City, in the various positions you have held in our Fire Department will be augmented by your new assignment to duty. I have known you for many years. You have, at all times, conducted yourself in a gentlemanly and proficient manner. Be assured that the citizens of Jersey City will evidence to you their best wishes for success as Chief of their Fire Department.

By COMMISSIONER MESSANO:

WHEREAS the Legislature of the State of New Jersey, under and by virtue of Chapter 138 of the laws of 1946 and the acts amendatory thereof and supplemental thereto, has given to the governing body of each municipality and county the right and authority to establish a Sewerage Authority; and

WHEREAS the governing body of the City of Jersey City has, by ordinance, created a body corporate and politic known as the "Jersey City Sewerage Authority"; and

WHEREAS Nicholas W. D'Elia was appointed a member of said Authority to serve a term beginning December 20, 1949 and ending February 1, 1951, or until his successor should thereafter be appointed; and

WHEREAS Nicholas W. D'Elia has, by letter dated April 16, 1951, tendered his resignation, effective on said date, as a member of said Authority; now, therefore, be it

RESOLVED that the resignation of Nicholas W. D'Elia, above indicated, be, and the same is hereby accepted as of April 16, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS a vacancy exists in the membership of the Jersey City Sewerage Authority by virtue of the resignation of Nicholas D'Elia; now, therefore, be it

RESOLVED that Samuel John Famiglietti be, and he is hereby appointed as a member of said Jersey City Sewerage Authority for the term of one year, from the date hereof; said appointment to take effect immediately; and be it

FURTHER RESOLVED that the City Clerk be, and he is hereby, authorized and instructed to transmit to the Secretary of said Jersey City Sewerage Authority a certified copy hereof.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk administered the oath of office to Samuel John Famiglietti as a member of the Jersey City Sewerage Authority.

By COMMISSIONER MESSANO:

WHEREAS the Department of Public Safety of the City of Jersey City is in possession of the vehicles and property detailed in the schedule attached hereto, which said vehicles and property may be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles and property at a time and place to be determined by him; and be it

FURTHER RESOLVED that the City Clerk arrange the necessary publication for said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserve the right to reject any or all bids made for said vehicles and property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Morris E. Barison, has submitted his resignation as President and Member of the Board of Taxation and adviser to the Director of the Department of Revenue and Finance, effective as of May 1, 1951;

NOW, THEREFORE, BE IT RESOLVED that the resignation of Morris E. Barison, as President and Member of the Board of Taxation and adviser to the Director of the Department of Revenue and Finance, be and the same is hereby accepted, effective as of May 1, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS a vacancy now exists in the Board of Taxation by virtue of the resignation of Morris E. Barison.

NOW, THEREFORE, be it resolved that Vincent Manning be and he is hereby appointed a Member of the Board of Taxation and Adviser to the Director of Revenue and Finance; and

BE IT FURTHER RESOLVED that the compensation of Vincent Manning shall be Seven Thousand ($7,000.00) Dollars annually, payable in equal semi-monthly installments. Said appointment to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

The City Clerk administered the oath of office to Vincent Manning as a Member of the Board of Taxation and Adviser to the Director of Revenue and Finance.

By COMMISSIONER SPENCE:

WHEREAS Morris E. Barison, has resigned as President of the Board of Taxation;

NOW, THEREFORE, BE IT RESOLVED that Thomas Carlin, a Member of the Board of Taxation, be, and he hereby is appointed President of the Board of Taxation at an annual salary of Eight Thousand Dollars ($8,000), payable in equal semi-monthly installments; said appointment to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

The City Clerk administered the oath of office to Thomas Carlin as President of the Board of Taxation.

By COMMISSIONER MESSANO:

RESOLVED that Morris E. Barison, be and he hereby is appointed Magistrate of the "Municipal Court of Jersey City, Part I" to fill the unexpired term of William J. Kelly, Jr., at an annual salary of eight thousand dollars ($8,000) payable in equal semi-monthly installments; effective May 1, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk administered the oath of office to Morris E. Barison as Magistrate of the "Municipal Court of Jersey City, Part I."

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Rosario G. Calabria, 174 Claremont Avenue, Jersey City, N. J.
Arthur Joseph Busch, 12 Wegman Court, Jersey City, N. J.
Matthew Albert Smith, 610 Park Avenue, Hoboken, N. J.
Peter DiLella, 309 62nd Street, West New York, N. J.
William P. Franks, Costa's Trailer Court, Lodi, N. J.
James Johnston, 447 McBride Avenue, Paterson, N. J.
Robert William Kern, Steinhauser Lane, Rd. 1, Wyckoff, N. J.
Edwin Earl Putter, 283 Johnston Avenue, Jersey City, N. J.
James Francis Heinzelman, 73 Park Avenue, Paterson, N. J.
Paul T. VanderPloeg, Rd. 2, Lebanon, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Chapter 70, of the Laws of 1933 empowers the governing body of any municipality in this state to make revisions, alterations, adjustments and abatements of any past due real or personal taxes; and

WHEREAS the City Collector, through the Jersey City Law Department, has filed various personal tax proofs of claims with the Courts and the Bankruptcy Referees have settled same with final partial payments made; and

WHEREAS the Jersey City Law Department recommends the cancellations of unpaid balances listed below; therefore, be it

RESOLVED that said unpaid personal taxes enumerated below be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill No.	Amt.	Reason
Mauro Iasparri—	111 Brunswick St.	410	1942	52081	37.61	Insuff. funds
			1943	52021	40.22	Insuff. funds
			1944	51844	bal. 12.33	Insuff. funds
			1945	51694	bal. 12.14	Insuff. funds
			1946	51490	bal. 13.18	Insuff. funds
			1947	51589	bal. 15.45	Insuff. funds
			1948	51501	bal. 13.80	Insuff. funds
J. C. Prep School—	2928 Blvd.	582½	1936	51770	45.81	Insuff. funds
			1937	51766	44.24	Insuff. funds
			1938	51791	47.54	Insuff. funds
			1939	52081	bal. 18.59	Insuff. funds
			1941	52710	52.18	Insuff. funds
Lawr'ce Abate—	154 Sterling Ave.	1281A	1950	53097	bal. 7.07	Insuff. funds
Art Seating Co.—	52-6 Mill Rd.	1888	1948	55213	bal. 534.72	Insuff. funds
			1949	55306	bal. 524.70	Insuff. funds

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Department of the Treasury, Division of Taxation, has, for the tax year 1951, on primary assessment and after review, assessed the second class railroad properties of The Central Railroad Company of New Jersey, Delaware, Lackawanna & Western Railroad Company, Erie Railroad Company, Hudson & Manhattan Railroad Company, Lehigh Valley Railroad Company and Pennsylvania Railroad Company, at values below the true market values thereof and substantially in the same sums as assessed for the tax year 1950; and

WHEREAS the said Department of the Treasury, Division of Taxation, has likewise assessed in its primary assessments and in the assessments after review certain structures, improvements, and sidings outside of main stem of said companies at values below the true market values thereof;

NOW, THEREFORE, BE IT RESOLVED that the Director of Revenue and Finance be and he hereby is authorized and directed to file, through the city's tax counsel, appeals from the said assessments after review in order to establish the true market values of said second class railroad properties for the tax year 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Chapter 70, P.L. 1924, provides that in Municipalities which have Group Insurance for its employees, said Municipalities may make an appropriation in the sum of twenty-five (25) per cent of the Total Annual Premiums paid on such Group Insurance; therefore, be it

RESOLVED that the Board of Commissioners of Jersey City has appropriated the sum of $8,635.50 being 25 per cent of $34,542.00, the amount of the Annual Premium due on the current year 1951, and the City Clerk is hereby authorized to draw a warrant on the City Treasurer in the sum of $8,635.50 payable to the order of the Civil Service Employees' Benefit Association, as per voucher attached.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that a warrant be ordered drawn on the City Treasurer to the order of Frank J. Farley, County Treasurer, in the sum of $2,010,021.43 in payment of the Second Quarter of the 1951 County Tax, due and payable on May 15, 1951, as per voucher attached.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
11593	C. D. Nolan Co.	352 Arlington Avenue	1946A	K
[illegible]	James B. Clark	64 Sackett Street	1954	30

The roll being called the foregoing resolution was adopted by the following vote.
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
5052	D. E. C. Somers, Inc.	Newark Bay	1264½	M-1

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners of the City of Jersey City has authorized the purchase of the riparian rights to City-owned property on the westerly side of the Lehigh Valley Railroad in the area on the Newark Bay between Danforth Avenue, Jersey City, and the Bayonne city line; and

WHEREAS the City of Jersey City contemplates the building, in the aforementioned area, of a houing project under the Federal Public Housing Authority; and

WHEREAS the Federal Public Housing Authority has requested that three grade crossings be established in the above-mentioned area, one at Custer Avenue, one at Neptune Avenue, and one at Lembeck Avenue, over the single track of the Lehigh Valley Railroad on the bed of the Old Morris Canal, in order to provide access to the City-owned properties on the westerly side of the Lehigh Valley Railroad;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City petition the Public Utility Commission of the State of New Jersey for permission to establish said grade crossings at said named points; and be it

FURTHER RESOLVED that the Corporation Counsel be and he hereby is instructed and authorized to take the necessary legal action to obtain said permission from the Public Utility Commission of New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of

Revenue and Finance, contract for Roofing Repairs at Roosevelt Stadium, Jersey City, N. J., be and the same is hereby awarded to A. A. Daly, 47 Lewis Avenue, Jersey City, N. J., at the price named in their bid, namely, Seven Thousand Eight Hundred Fifty-three Dollars ($7,853.00), this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes; and

WHEREAS in Block 387, Vincent Gizzi of 292 Newark Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $10.98 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 525, Troll Brothers of 647 Newark Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $208.43 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 582½, Jersey Prep School of 2928 Boulevard owes the City of Jersey City personal taxes for the years 1942-1943-1944-1945-1946-1947-1948-1949-1950 and the first half of 1951; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $625.48 in full settlement of the personal taxes for the years 1942-1943-1944-1945-1946-1947-1948-1949-1950 and the first half of 1951; and

WHEREAS in Block 1271, V. T. Gennaro of 380 Danforth Avenue owes the City of Jersey City personal taxes for the years 1942-1943-1944-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $116.78 in full settlement of the personal taxes for the years 1942-1943-1944-1949 and 1950; and

WHEREAS in Block 1280D, Myron Shapiro of 159 Sterling Avenue owes the City of Jersey City personal taxes for the years 1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $260.29 in full settlement of the personal taxes for the years 1948-1949 and 1950; and

WHEREAS in Block 1281B, Northup's Dry Goods of 165 Sterling Avenue, owes the City of Jersey City personal taxes for the year 1942; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $26.86 in full settlement of the personal taxes for the year 1942; and

WHEREAS in Block 1361, Jay Arr Food Specialties of 247 Ocean Avenue owes the City of Jersey City personal taxes for the year 1947; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $44.33 in full settlement of the personal taxes for the year 1947; and

WHEREAS in Block 1368, Williams Auto Sales of 1732 Boulevard owes the City of Jersey City personal taxes for the years 1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $803.28 in full settlement of the personal taxes for the years 1948-1949 and 1950; and

WHEREAS in Block 1794, Frank Albeitz of 482 West Side Avenue owes the City of Jersey City personal taxes for the years 1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $71.59 in full settlement of the personal taxes for the years 1949 and 1950; and

WHEREAS in Block 1837½, Stuyvesant Wine & Liquor Co. of 2718 Hudson Boulevard, owes the City of Jersey City personal taxes for the second, third and fourth quarters of 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $128.93 in full settlement of the personal taxes for the second, third and fourth quarters of 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, May 21, 1951 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department, and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
71	32	42 Montgomery St.	$1,500
71	38	48 Montgomery St.	1,500
71	79 and 81	270-272 Washington St.	2,000
528½	84	29 Court House Place	300
529	8	91 Washburn St.	300
576	42D	Hopkins Ave. (inside lot)	25
577	18	162 Beacon Ave.	500
586	21	41 Cottage St.	600
589	19A	811 Newark Ave.	700
596	29	804 Newark Ave.	1,000
600	5L	1000 Newark Ave.	250
756	347-348	116-118 Sherman Ave.	1,000
757	213-214	136-138 Webster Ave.	1,000
758	99	202 New York Ave.	500
892	33-34	134-136 Poplar St.	600
979	5B	575 Tonnele Ave.	1,500
985	28B	Tonnele Ave.	900
1264	42	Greenville Ave.	300
1264	B1	Greenville and Woodland Aves.	100
1281B	8	West Side Ave.	1,300
1300A	101A	(*) 7 Broadman Parkway	14,000
1300B	44-45-46-47	Broadman Parkway	5,000
1412	26	Neptune Ave.	300
1427	13	47 Seaview Ave.	400

1639A	Plot 7B-7C		
1640-43	Plots A and B		
1644-46	Plot G	Hackensack River	3,500
1644-48	Plot F		
1656	245	191 Nunda Ave.	300
1760	46	157 Mallory Ave.	500
1774	23-24-25-26	406-412 Claremont Ave.	2,000
1774	33-34-35	426-428-430 Claremont Ave.	1,500
1774	36-37	432-434 Claremont Ave.	1,000
1789	102	210 Kearney Ave.	500
1840	56A-56B-58A	89-91-93 Stuyvesant Ave.	2,000
1840	57A	132 DeKalb Ave.	500
1854	8A	VanWagenen Ave.	800
1854	1-2-3-4	41-43-45-47 Broadway	2,000
1875	31½	91 Tuers Ave.	1,500
1881	15-17	High Street	1,000
2007	22-23-24-25-26-30	Commercial Street	
	31-32-33-34-35	Garfield Ave.	5,500
2034	1-2-3	225-227-229 Pacific Ave.	500
2035	36	122 Van Horne St.	300
2045	3B	185 Pine St. and Whiton St.	800

(*) This is improved property.

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor.

Block	Lot	Location	Minimum Price
71	36	46 Montgomery St.	$5,000
223	23	622 Grove St.	3,500
571	26C-26D	626-628 Summit Ave.	6,500
736	289	61 Webster Ave.	200
2098	B	466 Pacific Ave.	1,000
2098	F	474 Pacific Ave.	1,000

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than ninety days after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price	No. of Dwelling Units
1300A	102A-103A-104A 105-106-107-108 109-110-111-112 113-114-115-116 117-118-119-120	Boulevard and Culver Ave.	$13,000	48

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to amend the Zoning Ordinance established and adopted by an ordinance entitled 'An Ordinance to adopt a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, height, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance; and to provide remedies for the violation of the provisions of this ordinance, known as "The Zoning Ordinance of Jersey City, adopted February 6, 1931."'" (Ordinance No. K-1323.) (Height of Buildings.)

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of May, 1951, at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to amend 'The Building Code established and adopted by an ordinance entitled "An Ordinance establishing and adopting, as annexed hereto, a building code, to wit, rules and regulations for the construction, reconstruction, and repair of buildings, the issuance of building permits, and the enforcement thereof" adopted April 17, 1951.'" (Ordinance No. K-1324.) (Amend Sec. 1, Wind Pressure, etc.)

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of May, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Colacurcio Contracting Corporation. Est. No. 1 and final. Contract No. 3169.

The Construction of an 18″ Vitrified Pipe Sewer in Elm Street, from a point 330 feet west of Hudson Boulevard through Erie Railroad Property to connect with sewer in Liberty Avenue at Floyd St.............$4,750.00

(s) WILLIAM J. FLANAGAN,
Deputy Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:
Michael A. Scatuorchio, Inc. Estimate No. 8. Contract No. 3168.
Ash Removal, etc. $25,920.00
(s) WILLIAM J. FLANAGAN,
Deputy Director

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that Philip Feinstein of 112 Bergen Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Seventh Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Patrick W. Mullane by resolution of the Board of Commissioners of the City of Jersey City, adopted at its meeting of June 7, 1949, was appointed to the Office of Commissioner, Housing Authority of the City of Jersey City, for a term intended to fill the vacancy then existing in said Authority, such term being then scheduled to expire as of May 6, 1951; and

WHEREAS Commissioner Mullane has served in said appointed capacity with outstanding distinction, with unselfish devotion to the performance of the manifold tasks imposed upon him; and

WHEREAS it is the intention of this Board to record, here, its grateful appreciation for such outstanding service and to insure to the Housing Authority of the City of Jersey City a continuance of his services; now, therefore, be it

RESOLVED that the said Patrick W. Mullane be, and he is hereby, reappointed to the Office of Commissioner, Housing Authority of the City of Jersey City, for a term of five (5) years beginning on May 6, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS The Jersey City Redevelopment Agency, created by the Board of Commissioners of Jersey City pursuant to Chapter 306 of the New Jersey Session Laws of 1949, N.J.S.A. 40:500-1, et seq., has completed its preliminary surveying and planning work with the proceeds of moneys made available by the Administrator of the Housing and Home Finance Agency under the provisions of Title 1 of the Housing Act of 1949; and

WHEREAS such surveying and planning work has served as a basis for a further application by the Jersey City Redevelopment Agency to the Administrator of the Housing and Home Finance Agency for a further advance of funds for additional surveys and plans in preparation of a slum clearance and urban redevelopment project under said Chapter 306 and Title 1 of the Housing Act of 1949; and

WHEREAS with the additional funds to be so made available, the Jersey City Redevelopment Agency proposes to complete its detailed surveying and planning work and prepare a plan for the redevelopment of the following described area:

> Starting at the intersection of Summit Avenue and Newark Avenue; thence westerly on Newark Avenue to Hudson County Boulevard; thence northeasterly on Hudson County Boulevard to St. Paul's Avenue; thence easterly on St. Paul's Avenue to Summit Avenue; thence southerly on Summit Avenue to the place of beginning; and

WHEREAS the provisions of Chapter 306 of said New Jersey Session Laws of 1949 require that the Board of Commissioners of the City of Jersey City approve the budget of the Jersey City Redevelopment Agency; and

WHEREAS the Jersey City Redevelopment Agency has submitted a proposed budget, a copy of which is attached hereto and made a part hereof, to cover moneys to be expended by the Jersey City Redevelopment Agency for work in the foregoing area within a six month period; and

WHEREAS such budget has been examined and found satisfactory by the Board of Commissioners of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

Section 1. That the completion of said detailed surveying and planning work and the preparation of a redevelopment plan for the area hereinabove described is hereby approved.

Section 2. That the attached copy of the budget of the Jersey City Redevelopment Agency covering expenditures to be made in the said area is hereby approved, pursuant to the statute in such cases made and provided, subject to the adjustments as may be deemed necessary by the Jersey City Redevelopment Agency and approvd by the Administrator of the Housing and Home Finance Agency.

Section 3. That this resolution shall take effect immediately.

JERSEY CITY REDEVELOPMENT AGENCY
BUDGET FOR SIX MONTHS
April 2, 1951 - September 30, 1951

ST. JOHN'S SITE

Salaries:	
Executive - Clerical	$ 3,825
Technical	635
Legal	625
Expenses—Agency:	
Travel	375
Publication of Reports	1,000
Sundry Overhead (Rent, Communications, Office Supplies, Printing)	1,330

Contracts - Private	15,500
Contingencies	1,710
Total	$25,000

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS The Jersey City Redevelopment Agency, created by the Board of Commissioners of Jersey City pursuant to Chapter 306 of the New Jersey Session Laws of 1949, N.J.S.A. 40:500-1, et seq., has completed its preliminary surveying and planning work with the proceeds of moneys made available by the Administrator of the Housing and Home Finance Agency under the provisions of Title 1 of the Housing Act of 1949; and

WHEREAS such surveying and planning work has served as a basis for a further application by the Jersey City Redevelopment Agency to the Administrator of the Housing and Home Finance Agency for a further advance of funds for additional surveys and plans in preparation of a slum clearance and urban redevelopment project under said Chapter 306 and Title 1 of the Housing Act of 1949; and

WHEREAS with the additional funds to be so made available, the Jersey City Redevelopment Agency proposes to complete its detailed surveying and planning work and prepare a plan for the redevelopment of the following described area:

> Starting at the intersection of York Street and Henderson Street; thence northerly on Henderson Street to Railroad Avenue; thence south easterly on Railroad Avenue to Warren Street; thence southerly on Warren Street to York Street; thence westerly on York Street to the place of beginning; and

WHEREAS th provisions of Chapter 306 of said New Jersey Session Laws of 1949 require that the Board of Commissioners of the City of Jersey City approve the budget of the Jersey City Redevelopment Agency; and

WHEREAS The Jersey City Redevelopment Agency has submitted a proposed budget, a copy of which is attached hereto and made a part hereof, to cover moneys to be expended by the Jersey City Redevelopment Agency for work in the foregoing area within a six month period; and

WHEREAS such budget has been examined and found satisfactory by the Board of Commissioners of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

Section 1. That the completion of said detailed surveying and planning work and the preparation of a redevelopment plan for the area hereinabove described is hereby approved.

Section 2. That the attached copy of the budget of the Jersey City Redevelopment Agency covering expenditures to be made in the said area is hereby approved, pursuant to the statute in such cases made and provided, subject to the adjustments as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

Section 3. That this resolution shall take effect immediately.

JERSEY CITY REDEVELOPMENT AGENCY
BUDGET FOR SIX MONTHS
April 2, 1951 - September 30, 1951

GREGORY SITE

Salaries:	
Executive - Clerical	$ 3,825

Technical	410
Legal	625
Expenses - Agency:	
Travel	375
Publication of Reports	1,000
Sundry Overhead (Rent, Communications, Office Supplies, Printing)	1,330
Contracts - Private	14,000
Contingencies	735
Total	$22,300

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Jersey City Redevelopment Agency, created by the Board of Commissioners of Jersey City pursuant to Chapter 306 of the New Jersey Session Laws of 1949, N.J.S.A. 40:500-1, et seq., has completed its preliminary surveying and planning work with the proceeds of moneys made available by the Administrator of the Housing and Home Finance Agency under the provisions of Title 1 of the Housing Act of 1949; and

WHEREAS such surveying and planning work has served as a basis for a further application by the Jersey City Redevelopment Agency to the Administrator of the Housing and Home Finance Agency for a further advance of funds for additional surveys and plans in preparation of a slum clearance and urban redevelopment project under said Chapter 306 and Title 1 of the Housing Act of 1949; and

WHEREAS with the additional funds to be so made available, the Jersey City Redevelopment Agency proposes to complete its detailed surveying and planning work and prepare a plan for the redevelopment of the following described areas:

Starting at the intersection of Summit Avenue and Newark Avenue; thence westerly on Newark Avenue to Hudson County Boulevard; thence northeasterly on Hudson County Boulevard to St. Pauls Avenue; thence easterly on St. Pauls Avenue to Summit Avenue; thence southerly on Summit Avenue to the place of beginning; and

Starting at the intersection of York Street and Henderson Street; thence northerly on Henderson Street to Railroad Avenue; thence southeasterly on Railroad Avenue to Warren Street; thence southerly on Warren Street to York Street; thence westerly on York Street to the place of beginning; and

WHEREAS th provisions of Chapter 306 of said New Jersey Session Laws of 1949 require that the Board of Commissioners of the City of Jersey City approve the budget of the Jersey City Redevelopment Agency; and

WHEREAS the Jersey City Redevelopment Agency has submitted a proposed budget, a copy of which is attached hereto and made a part hereof, to cover moneys expended by the Jersey City Redevelopment Agency for work performed in the foregoing areas for a three month period; and

WHEREAS such budget has been examined and found satisfactory by the Board of Commissioners of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

Section 1. That the completion of said detailed surveying and planning work and the preparation of a redevelopment plan for the area hereinabove described is hereby approved.

Section 2. That the attached copy of the budget of the Jersey City Redevelopment Agency covering expenditures made in the said areas are hereby approved, pursuant to the statute in such cases made and provided, subject to the adjustments as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

Section 3. That this resolution shall take effect immediately.

JERSEY CITY REDEVELOPMENT AGENCY

PRELIMINARY SURVEYING AND PLANNING FUND BUDGET

FOR PERIOD FROM JANUARY 1, 1951 to MARCH 31, 1951

Acct. No.	Item	Estimated Cost
1410.01	Non-Technical Salaries	$3,349.28
1410.05	Travel Expense	270.00
1410.16	Miscellaneous Expense	30.00
1410.191	Office Rental	600.00
1410.192	Communications	246.62
1410.193	Office Supplies	230.46
1410.194	Printing	129.28
1415.00	Legal Fees and Expenses	250.00
1420.011	Interest to H.H.F.A.—OA—Preliminary Advance	168.97
		$5,274.61

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Peter A. Frasse & Company, Inc., covering the installation of two electric cables in two 4″ fibre ducts, and one telephone cable in a 2″ fibre duct across the Jersey City Pipe Line Property in the Town of Lyndhurst, County of Bergen, New Jersey; and that the Mayor as such and as Director of the Department of Public Affairs be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the great majority of the municipal employees of the City of Jersey City in the classified service were never guaranteed the legal sufficiency of their positions;

WHEREAS it has been and it is the desire of Mayor Kenny to assure all employees in the classified service of such legal sufficiency;

WHEREAS to accomplish the desired reclassification, Dr. Lester Clee, President of the New Jersey Civil Service Commission and Thomas Joseph Finn, Director of Classification and Organization of the New Jersey Civil Service Commission, have spent many months in assembling, analyzing and allocating proper classifications for municipal employees and establishing an equitable increment program;

NOW, THEREFORE, BE IT RESOLVED that the appreciation and gratitude of the Board of Commissioners of the City of Jersey City, on behalf of the people of

Jersey City, be and it hereby is extended to Dr. Lester Clee and Thomas Joseph Finn for their willing cooperation and valued assistance.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Coal to the several municipal buildings in Jersey City, New Jersey, for a period of one (1) year, commencing June 1, 1951 and ending May 31, 1952, be and the same are hereby awarded to the following firms:

Mongiello Brothers Coal Corp., 451 Communipaw Ave., Jersey City, N. J.

About 300 Net Tons Stove Coal. Net per ton—$16.75	$ 5,025.00
About 900 Net Tons Chestnut Coal. Net per ton—$16.75	15,075.00
About 450 Net Tons Buckwheat No. 1. Net per ton—$11.65	5,242.50
Total	$25,342.50

A. Brauer and Sons Coal Co., 333 Manhattan Avenue, Jersey City, N. J.
About 350 Net Tons Pea Coal. Net per ton—$14.08..............................$4,928.00
theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, Specifications for the Furnishing and Delivering to the Department of Public Affairs (Reservoir No. 2) 765 Summit Avenue, Jersey City, New Jersey, One (1) Portable Air Driven Pipe Cutting Machine suitable for cutting Cast Iron or Steel Pipe; also the necessary Appurtenances required for the machine;

WHEREAS this Board of Commissioners has approved said Specifications; therefore, be it

RESOLVED that said Specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Delivering to the Bureau of Water, Jersey City, Cast Iron Water Pipe, Standard and Special Castings, American Water Works Standard, be and the same is hereby awarded to the:

United States Pipe and Foundry Co., 71 Broadway, New York
at the price stated in their bid, namely..................................$22,510.70

theirs being the lowest bid received which specifies a firm and definite price and is in strict accordance with the specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs contract for Repairs to Asphalt Pavements Throughout the City of Jersey City, N. J. in 1951, be and the same is hereby awarded to New Jersey Asphalt & Paving Co., at the price named in their proposal; namely, Twenty-six Thousand, Seven Hundred Dollars ($26,700.00), there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Delivering to the Bureau of Water, Jersey City, Fire Hydrants, be and the same is hereby awarded to:

The A. P. Smith Manufacturing Co., East Orange, N. J.
at the price stated in their bid, namely....................................$8,238.90

theirs being the lowest bid received; therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and delivering to the Bureau of Water, Jersey City, Iron Body Bronze Mounted Double Hub Gate Valves, be and the same is hereby awarded to:

The A. P. Smith Manufacturing Co., East Orange, New Jersey
at the price stated in their bid, namely....................................$7,190.65

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

John J. Moriarity appeared before the Commission.

By JOHN J. MORIARITY:

I would like to talk on the assigning of police to the checking of names.

By CITY CLERK TUMULTY:

Will you please wait until I receive permission for you to talk on that subject.
I am sorry, no permission.

By JOHN J. MORIARITY:

Have I no right to be heard here this morning?

By COMMISSIONER WITKOWSKI:

There have been people here who have spoken about something that was not on the regular calendar.

By MR. MORIARITY:

Mr. Mayor, I would like an opportunity just to call the Commissioners' attention to certain things that are going on.

By CITY CLERK TUMULTY:

All right, Mr. Moriarity, go ahead.

By MR. MORIARITY:

Honorable Mayor and Board of Commissioners, thank you very much for the privilege accorded me here this morning.

I am appearing on behalf of the thousands of people who have signed the petitions for the change in the form of the City Government.

Now we realize that the City Clerk has a right and the duty to check into the names that he has received, some twenty-three thousand, as to their genuineness. But what we are here this morning is to call the attention of this Honorable Board to the method now being employed in checking the authenticity of those signatures which appear on the petition.

Since last Friday or Thursday a number of policemen have been assigned to visit the homes in uniform. Now let us realize for a minute that we have our wife or our mother at home during the course of the day and that we have signed this petition. Now the visit of the policeman to the home certainly does not do anything else but cause fear in the hearts of those who are home and certainly puts them in a state of trepidation that they don't know what to do about it.

Now, while we realize that the City Clerk has the legal obligation and the right, we don't question that at all and neither do we question the right of the police to do it because we have a great respect for the uniformed men of the force of Jersey City and we do not charge that the policemen who are checking are intimidating the people; but what we do say is this: that the very presence of a policeman in the home causes the person undue alarm and puts them in great fear.

Now I would like to call the attention of this Honorable Board to find out if they can go about in some other way in checking these petitions. Certainly the City Clerk is cognizant of the fact that he has the right to go up to the Board of Elections with the petition or send the petition, and send his agents up there to check the authenticity of the signatures as they appear on the petition from the permanent voting record.

Why don't we use school teachers? Why don't we use the clerks of the different offices here? It isn't fair to have uniformed policemen appear at the houses of these poor people who may be put into fear, as I said before.

Certainly there should be some other way of checking the authenticity of the signatures other than the one that is being pursued right now. I wish to call attention to the Honorable Board that it speaks of Gestapo methods. Let us look back into Germany and Russia and we will find out that the State used the police department to accomplish its purposes. Now if we must use the police department and that is questionable because it has been said and said so often that the police are short-handed and the appointment of other officers have been made in order to bring up the complement of the police department.

So we take twenty-three or twenty-four men and assign them to purely administerial duties that could be done by clerks of the City without uniforms and without spreading fear. I think that the Board would be very well pleased with the results accomplished.

I don't think that it is your Honor's intention nor the Board's intention nor Mr. Tumulty's intention to put women and families in fear of having a policeman in uniform visit them and I respectfully call your attention to the fact that other means are available to the City Clerk and to this Board to accomplish the purpose.

We don't question the right of the City Clerk to check the signatures at all but we do question the method he is pursuing right now and ask your Board to consider and to have these policemen in uniform taken off. If you must use policemen, why not have them in plain clothes so the people they visit will not be in fear and trepidation of what the visit means to them. I wish to thank you for your kind attention.

By CITY CLERK TUMULTY:

Order please. There will be no demonstration here. Is there any other person present desiring to address the Commission?

Mr. James P. Higgins of 140 Bayview Avenue, Jersey City, N. J., appeared before the Commission.

By MR. HIGGINS:

Honorable Mayor, Members of the Board of Commissioners, I wish to address this Commission as a representative of the International Order of Police to combat the remarks just made by the previous speaker.

I feel that he has cast a cloud upon the policeman and the policemen members of the Department. Surely, in the interest of public safety men in uniform going to homes is better than having plainclothesmen or anyone else. The policemen know their duty and can do it honestly and without fear.

The previous speaker, having lived in the realm of a man who was used to Gestapo methods in using the police for that purpose perhaps feels that he is not in the days of freedom. Thank you.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the first day of May, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

Commissioners.

Meeting of MAY 15, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 15, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:47 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering to the Department of Public Affairs (Reservoir No. 2), 765 Summit Avenue, Jersey City, N. J., one portable air driven pipe cutting machine with necessary appurtenances, the City Clerk read the public notice and called for bids, the following being received:

One (1) sealed proposal received.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reception of bids was closed and the City Clerk directed to open and publish the bid.

The City Clerk opened the sealed proposal and read it as follows:

1. The E. H. Wachs Co., $3,493.50, with surety company bond.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the bid as read, was referred to the General Purchasing Agent for further study and recommendation.

This time and place having been fixed by the Board of Commissioners and public notice advertised for the purpose of considering the final passage of the following ordinances:

> "An Ordinance to amend the Zoning Ordinance established and adopted by an Ordinance entitled, 'An Ordinance to adopt a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land and buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, height, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance; and to provide remedies for the violation of the provisions of this ordinance' known as the 'Zoning Ordinance of Jersey City.'" (Height of Buildings.) Ordinance No. K-1323.
>
> "An Ordinance to amend the Building Code established and adopted by an ordinance entitled 'An Ordinance establishing and adopting, as annexed hereto,

a building code, to wit, rules and regulations for the construction, reconstruction, and repair of buildings, the issuance of building permits, and the enforcement thereof.' " (Wind pressure, walls, etc.) Ordinance No. K-1324.

the City Clerk read each ordinance and public notice, and called for anyone who might desire to protest the final passage of either of said above described ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that the hearings on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

CITY ORDINANCE K-1323

An Ordinance to amend the Zoning Ordinance established and adopted by an Ordinance entitled "An Ordinance to Adopt a Comprehensive Plan Designed to Lessen Congestion in the Streets; to Secure Safety from Fire, Panic and Other Dangers; to Promote Health and the General Welfare; to Provide Adequate Light and Air; to Prevent the Overcrowding of Land or Buildings; to Avoid Undue Concentration of Population; to Divide the City of Jersey City into Use Districts; to Regulate and Restrict the Use of Land, and the Location, Height, Number of Stories and Use of Buildings and Structures for Trade, Industry, Residential or Other Purposes; to Provide for the Administration and Enforcement of Said Regulations and Restrictions; to Confer Certain Powers Upon a Board of Adjustment, Which Board Is Created by the Provisions of This Ordinance; to Provide for Appeals Under This Ordinance; and to Provide Remedies for the Violation of the Provisions of this Ordinance" known as "The Zoning Ordinance of Jersey City."

WHEREAS the within Ordinance has been duly submitted to the Planning Board and has been duly approved by it, in accordance with RS 40:55-35 as amended:

The Board of Commissioners do ordain as follows:

Section One. The Ordinance known as "The Zoning Ordinance of Jersey City" adopted and approved February 6, 1931, be and the same is hereby amended as follows:

a. Section IX entitled "Height of Buildings" be and the same is hereby repealed and in place thereof the following be and is hereby adopted as an amendment to the said ordinance, namely: "Section IX—Height of Buildings. Par. 1. All buildings to be hereafter erected in a business zone or district as designated on the 'Use District Map' shall be at least eighteen feet in height."

Section Two. In all other respects the said Zoning Ordinance adopted February 6, 1931, shall remain in full force.

Section Three. If any section, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged, and all other sections, paragraphs, subdivisions, clauses or provisions, shall remain valid and effective.

Section Four. This ordinance shall take effect immediately upon final passage and publication, according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

CITY ORDINANCE K-1324

An Ordinance to amend the building code established and adopted by an Ordinance entitled "An Ordinance establishing and adopting, as annexed hereto, a building code, to wit, rules and regulations for the construction, reconstruction, and repair of buildings, the issuance of building permits, and the enforcement thereof."

WHEREAS there was adopted on April 17, 1951, an ordinance entitled, "An Ordinance Establishing and Adopting, as Annexed Hereto, a Building Code for the Construction, Reconstruction, and Repair of Buildings, the Issuance of Building Permits, and the Enforcement Thereof"; and

WHEREAS the Building Code Revision Committee has recommended the adoption of amendments to the Building Code annexed to the aforementioned ordinance and adopted pursuant thereto;

NOW, THEREFORE the Board of Commissioners of Jersey City do ordain as follows:

Section One. The Building Code annexed to and adopted and approved by the ordinance of April 17, 1951, referred to in the title of this ordinance, be and the same is hereby amended as follows:

(a). Section 804, paragraph 1 of the aforementioned Building Code is amended to read as follows:

"Wind Pressure. 1. When considered. All buildings and structures, including tanks and towers shall be designed to resist a horizontal wind pressure on all surfaces exposed to the wind, allowing for wind in any direction, in accordance with the following table. However, in calculating the wind pressure on circular tanks, towers and stacks or other circular structures, this pressure shall be assumed to act on ⅔ of the projected area."

(b). Section 906, Paragraph 3, sub-paragraph (c), of the aforementioned Building Code is amended to read as follows:

"Concrete Filled Steel Pipe Piles:

(c) The load on concrete-filled steel pipe piles shall not exceed a unit stress of ¼ of the specified concrete strength on the concrete which shall have an ultimate compressive strength at the end of 28 days of not less than 2,500 pounds, plus 9,000 pounds per square inch of the steel. However, when controlled concrete at the plant and at the site is used, the concrete compressive strength may be increased in accordance with the American Concrete Institute standards with a maximum of 3,500 pounds."

(c). Section 907, Paragraph 5, sub-paragraph (a-2), of the aforementioned Building Code is amended to read as follows:

"Thickness of Bearing Walls. Except as otherwise provided in paragraphs (3) to (7) below, the minimum thickness of solid masonry bearing walls, other than fire walls and party walls, shall be not less than 12 inches for the uppermost 45 feet of their height, and shall be increased 4 inches for each successive 35 feet or fraction thereof."

(d). Section 103, Paragraph 9, sub-paragraph (h) of the aforementioned Building Code is amended to read as follows:

"Certificate of Occupancy. There shall be no fee required for the issuance of a certificate of occupancy."

(e). Section 1702, Paragraph 1, sub-paragraphs (a), (b), and (i) of the aforementioned Building Code is amended to read as follows:

(a) "Buildings over 2 stories in height, used for the manufacture, sale or storage of high hazard combustible goods or merchandise (not including garages) and exceeding in area 10,000 square feet when of fireproof construction, or semi-fireproof construction."

(b) "Buildings over 2 stories in height, used for the manufacture, sale or storage of high hazard combustible goods or merchandise (not including garages) and exceeding in area 7,500 square feet, when of types of construction other than fireproof construction and semi-fireproof construction."

(i) "Basements having an area 3,500 square feet, when used for the manufacture, sale or storage of high hazard combustible goods or merchandise, except that in public buildings and residence buildings, the automatic sprinkler equipment will be required only in such portions as are used for storage purposes or as work shops."

(f). Section 602, Paragraph 2 of the aforementioned Building Code is amended to read as follows:

"Number of Exits. From Stories. Every story shall have at least one exitway and every story that exceeds 2,500 square feet in area shall have at least two separate exitways. In every story under 2,500 square feet in area, where the distance of travel to an exit is 50 feet or over, there shall be provided an additional exitway."

(g). Section 1006, Paragraph 1, subparagraphs (e) and (f) of the aforementioned Building Code which reads as follows:

"(e) Water heaters installed in bathrooms, bedrooms, or any occupied room normally kept closed," and

"(f) Space heaters in sleeping quarters for use of transients"

Are repealed and deleted.

(h). Section 108, Paragraph 8, sub-paragraph (a) of the aforementioned Building Code is amended to read as follows:

"The Board of Appeal shall in every case, reach a decision not later than 14 days after the completion of hearings and final submission of the matter to the Board. Every decision of the Board of Appeal shall be in writing and shall indicate the vote upon the decision. Every decision shall be promptly filed in the office of the Superintendent of Buildings and shall be open to public inspection. A certified copy shall be sent by mail or otherwise to the appellant and a copy shall be kept publicly posted in the office of the Superintendent of Buildings for two weeks after filing."

(i). Section 200, "Definitions of Basement and Cellar" of the aforementioned Building Code is amended to read as follows:

"Basement is that portion of a building between floor and ceiling, which is partly below and partly above grade, but so located that the vertical distance from grade to ceiling is greater than the vertical distance from grade to floor."

"Cellar is that portion of a building between floor and ceilings which is wholly or partly below grade and so located that the vertical distance from grade to the floor below is equal to, or greater than, the vertical distance from grade to ceiling."

(j). Section 405, paragraph 4, sub-paragraph (h) of the aforementioned Building Code is amended to read as follows:

(h) Marquises at entrances to buildings may extend beyond the street line and across the sidewalk to within 15 inches of the curb line; provided they are no less than 10 feet above the curb level at all points, and, within the fire limits, constructed of iron and glass or other non-combustible materials. They shall be securely supported from the building, and shall be properly drained."

(k). Section 404, Area Restrictions of the aforementioned Building Code shall be amended to include in the "Height and Area Chart" the following:

"In the storage types of buildings of the freight depot or truck terminal class, the allowable area of the building is increased by 50% in the Heavy Timber and Ordinary Construction classification."

"In business buildings of the Ordinary Construction and Non-Combustible Construction, the area allowable on two street fronts shall be 14,500 square feet, and on three street fronts shall be 17,500 square feet."

Section Two. In all other respects, the said Building Code Ordinance adopted April 17, 1951, shall remain in full force.

Section Three. If any section, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged, and all other sections, paragraphs, subdivisions, clauses or provisions, shall remain valid and effective.

Section Four. This ordinance shall take effect immediately upon final passage and publication, according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Parents Council of Jersey City, requesting support and cooperation of the City Commission to aid in securing reduced bus fares for children attending school.

Received and referred to Commissioner Spence.

From Port of New York Authority, transmitting deed of dedication, copy of resolution authorizing and dedication, maps, etc., relative to the granting to the City of Jersey City an easement of right-of-way for highway purposes in the lands of the Port Authority north of the Holland Tunnel 14th Street Exit Viaduct.

Received and referred to the Law Department.

OFFICERS COMMUNICATIONS

From Acting Deputy Comptroller submitting statement of Receipts and Disbursements covering the month of April, 1951, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF APRIL, 1951
CURRENT ACCOUNT

Receipts

Current Taxes	$ 1,290,496.72
Delinquent Taxes	281,819.22
Tax Overpayments	158.03
Special Assessment Interest	14.00
Tax Title Liens	134,044.26
Bus Receipts Tax	21,914.81
Hack Licenses	20.00
Marriage Licenses	876.00
Exhibition Licenses	1,420.00
Trade Licenses and Vendor's Plates	150.60
Beverage Licenses	215.00
Search Fees	389.25
Health Bureau Permits	979.50
Combustible Bureau Permits	525.00
Building Bureau Permits	1,008.00
Sewer and Street Opening Permits	744.50
Receipts from Jersey City Medical Center	141,000.00
Special Privileges	3,561.67
Hudson and Manhattan R.R. (Grove St.)	2,500.00

South Cove Rentals	937.50	
Howell St. Dock Wharfage	1,046.14	
Pier B Wharfage	3,375.00	
Municipal Court Fines	3,090.00	
Interest and Costs on Taxes	11,857.48	
Sundry Departments	1,373.66	
Sales of Tax Title Deed Properties	5,821.22	
Damages to City Property	652.85	
Laundry Licenses	450.00	
1942 and Prior Personal Taxes Written Off	627.53	
Refund of Tax on Gasoline Purchases	546.63	
Abandoned Cars	50.00	
Deposits Advertising Ordinances	300.00	
Restaurant Licenses	10.00	
Special Police Permits	135.00	
Health Violations	100.00	
Rental of Buildings	254.17	
Painting and Zoning Driveways	80.00	
From Care of Lawns, etc.	76.00	
Barbers Licenses	84.00	
Certified Copies—Marriage Licenses	40.00	
Rooming House Licenses	158.00	
Municipal Searches	16.50	
Rental of City Owned Property	25.00	
Sale of Uniformed Shirts—Police and Fire Depts.	218.86	
Total from Budgetary Operations		$ 1,913,162.10
Reserve of Deposits—Sale of Tax Deeds	$ 37,500.00	
Reserve for Acct. of Hotel Safety Act	230.00	
Reserve of Fees—Inspection of Dairies	222.28	
Due Water Account	7.85	
Total Receipts		$ 1,951,122.23
Balance—Beginning*		10,743,048.63
		$12,694,170.86

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,183.87
Expenses:	
Printing, Stationery and Supplies	1,323.16
MEDICAL CENTER	
Salaries:	
Medical Director	2,083.32
Other Administration	29,186.82
Professional Care of Patients	173,502.06

Ambulance Corps	4,681.71
Housekeeping	72,262.17
Kitchen	35,239.41
Laundry	22,860.60
Power House	8,013.20
Medical Inspectors, Nurses and Other Employees	9,043.16
Chief Medical Officer, Nurses and Other Employees	8,506.46
Expenses:	
Administration	10,323.03
Professional Care of Patients	86,050.11
Housekeeping	10,666.10
Dietary—Foods	82,886.05
General Maintenance and Plant Operation	63,984.62

SANITARY DIVISION

Salaries	12,726.81
Expenses	496.87

BUREAU OF MUNICIPAL RELIEF

Salaries	10,752.82
Printing, Stationery, Office Expense	3,529.48

JERSEY CITY DEFENSE COUNCIL

Salaries	333.32
Expenses	460.37

ENGINEERING BUREAU

Salaries	5,263.98
Expenses	223.94

BUREAU OF HEALTH AND SANITATION

Expenses:	
Removal of Ashes and Garbage	51,840.00

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	10,815.34
Expenses:	
Miscellaneous Supplies	143.36

STREET CLEANING BUREAU

Salaries:	
Superintendent and Other Employees	44,392.44
Snow Removal	273.61
Expenses:	
Repairs and Other Miscellaneous Items	673.93
Snow Removal	104.64

BUREAU OF STREET AND SEWER REPAIRS

Salaries	25,180.41
Expenses:	
Miscellaneous Supplies and Repairs	1,973.35

BUREAU OF MOTOR VEHICLES

Salaries	2,249.96
Expenses	666.28

BUREAU OF PUBLIC UTILITIES		
Salaries	3,558.50	
Expenses	88.06	
Total for Department of Public Affairs		$ 602,793.30

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,408.32
Expenses:	
Printing, Stationery and Other Expenses	538.37
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	7,810.36
Pensioned Employees	116.66
Expenses:	
Cost of Tax Billing and Collection	1,855.18
Cost of Levying and Collecting Personal Taxes	88.00
Rehabilitation of Acquired Properties	950.00
Demolition of Buildings	125.00
Miscellaneous Expenses	368.00
RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and Other Employees	3,058.29
Expenses:	
Stationery and Other Office Expense	17,179.46
Cost of Foreclosure of Title Liens	7,974.51
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	4.166.70
Secretary, Executive Clerk and Other Employees	7,599.99
Expenses:	
Real Estate and Personal Property Appraisals	3,472.50
Miscellaneous Expenses	440.55
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and Other Employees	8,670.88
Expenses	668.46
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and Other Employees	2,129.98
Expenses	259.00
PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,263.31
Expenses	386.35

LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and Other Employees	2,083.32
Expenses for Tax Litigation	4,264.57
Miscellaneous Expense	355.72
JITNEY TRAFFIC BUREAU	
Salaries	2,574.98
Expenses	506.44
SINKING FUND COMMISSION	
Salaries	83.32
BOARD OF ADJUSTMENT	
Salaries	583.32
Expenses	83.20
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Supervisor and Other Employees	579.15
Secretary	83.32
Expenses	114.06
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING	
Salaries	3,085.79
Expenses	357.85
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	625.00
Clerks and Other Employees	6,957.79
Primary and General Elections	726.50
Expenses:	
Printing, Stationery and Other Misc. Supplies	1,476.51
Primary and General Election Expenses	504.28
BUILDING INSPECTION BUREAU	
Salaries	3,198.26
Expenses	165.00
BUREAU OF ASSESSMENTS	
Salaries	1,333.28
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)	
Salaries	40,629.14
Expenses:	
Materials and Supplies	6,772.21

CITY HALL BUILDING BUREAU		
Salaries	12,776.07	
Expenses	6,271.66	
BUREAU OF PUBLIC BUILDINGS		
Salaries	13,952.36	
Expenses	6,875.60	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	37,260.00	
Municipal Publicity and Advertising	27.30	
Total for Department of Revenue and Finance		$ 234,218.81

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,266.64	
Expenses	486.30	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	1,500.00	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	301,796.98	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	19,685.97	
MUNICIPAL COURTS		
Salaries:		
Judges	1,333.32	
Court Clerks and Other Employees	3,108.22	
Expenses	71.16	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,250.04	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	650.54	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	189,660.91	
Expenses:		
Fire Pensions	100,000.00	
Fuel, Light and Other Misc. Items of Maintenance	6,759.58	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	16,541.62	
Expenses	450.83	
Total for Department of Public Safety		$ 650,311.85

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Chief Clerk and Other Employees	875.00	
Expenses	198.80	
BUREAU OF STREET LIGHTING		
Salaries	491.66	
Expenses:		
Municipal Street Lighting	25,179.52	
Printing, Stationery and Supplies	34.50	
Total for Department of Public Works		$ 27,987.82

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	561.66	
Expenses	113.70	
BUREAU OF PUBLIC BATHS		
Salaries	1,737.45	
Expenses	589.36	
Total for Dept. of Parks and Public Property		$ 4,190.49
CONTINGENT ACCOUNT		
Expenses—All Departments		$ 5,566.03
DEBT SERVICE		
Maturing Serial Bonds—General		$ 229,000.00
Interest on Bonds—General		44,530.00
Interest on Bonds and Notes—Schools		2,835.00
Total Debt Service		$ 276,365.00
Local School Tax		$ 900,000.00
Total for Budgetary Appropriations		$ 2,901,433.30
Refund of Miscellaneous Revenues		.39
Refund of Tax Overpayments		18,913.30
Reserve of Deposits—Sale of Tax Deeds		117,025.00
Reserve of Balances of Appropriations—Previous Years		62,126.11
Reserve for Hotel Safety Act		115.00
Unpaid Commitments of Prior Years		6,529.68
Due Water Account		125.96
Total Disbursements		$ 3,106,263.74
Balance—End*		9,587,902.12
		$12,694,170.86

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 249,508.40
Accounts Receivable—Water Title Liens	123.52
Accounts Receivable—Misc.	711.71
Tap Permits	312.00
Interest	661.46
Building and Hose Permits	150.00
Total Receipts	$ 251,467.09
Balance—Beginning*	990,587.33
	$ 1,242,054.42
Disbursements:	
Materials and Supplies	$ 5,030.82
Revenue from Tap Permits	77.00
Interest	26,326.75
Collecting System—Labor	4,054.32
Collecting System—Other Expenses	12,162.79
Purification System—Labor	3,319.68
Purification System—Expense	3,238.99
Repairs to Collecting Reservoirs	130.70
General Station—Labor	481.00
Distribution System—Labor	2,566.58
Consumers Installation Expense	250.00
Distribution Mains and Accessories	36,692.76
Repairs—Consumers' Meters	4,638.22
Commercial Office Expense	8,464.83
Salaries—General Office	941.66
Insurance	698.17
Transportation Expense	12,839.71
Undistributed Adjustments	599.43
Total Disbursements	$ 122,513.41
Balance—End*	1,119,541.01
	$ 1,242,054.42

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 529,842.50
Disbursements	$ 7,079.38
Distribution Mains and Accessories	522,763.12
Balance—End*	$ 529,842.50

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,094,755.63
Disbursements	$ 2,501.40
Balance—End*	1,092,254.23
	$1,094,755.63

BOND AND INTEREST ACCOUNT

Receipts	$ 304,691.75
Balance—Beginning*	457,534.50
	$ 762,226.25
Disbursements:	
General Bonds Retired	$ 1,000.00
School Bonds Retired	48,000.00
Interest on General Bonds	94,257.50
Interest on School Bonds	53,570.60
Interest on Water Bonds	127,836.25
Total Disbursements	$ 324,663.75
Balance—End*	437,562.50
	$ 762,226.25

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 2.00
Installment Payment of Assessments	86.00
Dog Licenses	1,100.00
Total Receipts	$ 1,188.00
Balance—Beginning*	24,379.19
	$ 25,567.19
Disbursements:	
Solid Fuel Licenses	$ 20.00
Dog Licenses	783.17
Assessment Bonded Debt	2,000.00
Total Disbursements	$ 2,803.17
Balance—End*	22,764.02
	$ 25,567.19

EMERGENCY RELIEF ACCOUNT

Receipts:	
Overpayment to Vendors	$ 82.00
Authorized Revenue Control	1,773.61

Surplus Revenue		1,754.55
Total Receipts	$	3,610.16
Balance—Beginning*		105,932.56
	$	109,542.72
Disbursements:		
Emergency Relief Commitments	$	74,167.33
Balance—End*		35,375.39
	$	109,542.72

EMERGENCY HOUSING ACCOUNT

Receipts		None
Balance—Beginning*	$	20,876.36
Disbursements:		
Improvement Authorizations	$	14,021.62
Balance—End*		6,854.74
	$	20,876.36

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer, in favor of the persons and firms whose names are set forth on the attached certified list in the aggregate sum of Ten Thousand Six Hundred Sixty-six Dollars and Eighty-three Cents ($10,666.83) for eighty-two (82) bills and claims, due for payment, for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

1950	
$ 3.00	Central Office Equipment Co., typewriter repairs
1951	
4.14	Jersey Motors, Inc., supplies
746.00	Square Electric Supply & Fixture Corp., electrical supplies
110.88	Industrial Electronics Corporation, traffic signals
47.55	Faurot, Inc., stable supplies
54.26	Jersey Motors, Inc., auto supplies
66.40	Ohio Chemical & Surgical Equip. Co., oxygen, etc.
63.00	Lux Electric Supply Co., electrical fixtures
154.58	Tide Water Associated Oil Co., motor oil, etc.
4.50	Keely Battery & Ignition Service, repairs
87.60	Cirone's Battery & Ignition Service, repairs
5.79	L. Liberman & Co., paper bags
84.27	Joe's Crosstown Market, meat
29.42	Office Machines & Equipment Corp., typewriter repairs
8.50	Office Machines & Equipment Corp., typewriter repairs

464.00	Union Printing Co., printing
6.00	Eagle Printing Ink Co., ink
50.00	Edward Hayes, horse-shoeing
86.00	Jersey City Window Cleaning Co., window cleaning
178.75	Triple Cee Supply Co., disinfectant
317.90	The Marbelite Co., Inc., sig. sys. supplies
47.50	Walter Betz, cleaning powder
99.37	Charles Weinacht Stationery Co., Inc., stationery supplies
42.00	Ohio Chemical & Surgical Equip. Co., oxygen, etc.
9.23	Charles Weinacht Stationery Co., Inc., cards-folders
81.25	Mongiello Bros. Coal Corp., coal
12.32	Nidisco Jersey City, Inc., electrical supplies
69.00	Union Printing Co., printing
30.00	Atlas Electric Supply Co., supplies
31.28	Atlas Electric Supply Co., supplies
235.87	Michael D. Giovanniello, hay and feed
14.79	Esso Standard Oil Co., gasoline
162.50	Mongiello Bros. Coal Corp., stove coal
307.20	A. Brauer & Sons, fuel oil
7.00	Bill Jacobs Motorcycle Co., glass, etc.
26.40	Bill Jacobs Motorcycle Co., plugs, etc.
19.00	General Baking Co., bread
124.80	A. Brauer & Sons, fuel oil
685.91	Nelmor, asphalt tile - labor
38.98	Levy's Sport Shop, camera equipment
12.00	Davis Studios, prints
141.00	Union Printing Co., printing
7.75	Hudson Builders Material Co., cement, etc.
183.22	Todisco's Coffee & Tea Store, groceries
74.94	Joe's Crosstown Market, meat
57.60	A. Brauer & Sons, fuel oil
229.00	Union Printing Co., printing
45.00	Union Printing Co., printing
60.00	Richard Stanton, horse-shoeing
23.25	Great Bear Spring Co., water
20.70	H. Katz, paint supplies
26.40	Alco Hardware & Tool Co., hardware
4.00	Jersey City Glass Co., glass
11.35	Ben's Service & Supplies, tire vulc.
937.25	McGuinness General Tire Co., Inc., tires
21.00	DeLuca Brothers, service
19.00	Fire Prevention Service, pyrene fluid
4.50	Keely Battery & Ignition Service, repairs
92.84	McGuinness General Tire Co., Inc., tires
31.50	Leroux Typewriter Service, type. service
243.75	Mongiello Bros. Coal Corp., coal
114.60	Fire Prevention Service, supplies
946.91	McGuinness General Tire Co., Inc., tubes - tires
3.85	Ben's Service & Supplies, vulcanizing
101.64	Muellers Automotive Service, services
158.40	Fire Prevention Service, supplies
19.50	Keely Battery & Ignition Service, repairs, etc.
243.18	Tide Water Associated Oil Co., oil
14.58	Esso Standard Oil Co., naphtha
48.00	A. Brauer & Sons, fuel oil

443.75	Union Printing Co., printing
42.50	Jersey City Glass Co., glass
105.60	A. Brauer & Sons, fuel oil
67.00	Davis Studios, photographs
24.00	Gillis Supply Co., ribbons
91.25	Union Printing Co., printing
3.41	Office Machines & Equipment Corp., maintenance
801.42	James L. McNamara, petty cash
15.00	Union Printing Co., three cents stamps
8.00	Michael F. Reilly, marriage blanks
90.00	Nelmor, Inc., balance due
461.25	James L. McNamara, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,111.78 for 25 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

$ 74.31	Anderson Simons Corp.
865.84	McGuinness General Tire Co., Inc.
40.04	Fire Prevention Service
18.40	Cirone's Battery & Ignition Service
61.50	Alco Hardware & Tool Co.
4.50	Keely Battery & Ignition Service
73.03	Wishbow Bros., Inc.
199.48	Wishbow Bros., Inc.
92.50	Progress Printing Co.
16.46	Wishbow Bros., Inc.
88.72	American LaFrance Foamite Corp.
123.51	Fire Prevention Service
48.18	Keely Battery & Ignition Service
107.45	American LaFrance Foamite Corp.
19.66	Bright Steel Corp.
54.20	Charles Weinacht Stationery Co., Inc.
18.00	Leroux Typewriter Service
6.40	Great Bear Spring Co.
142.50	Walter Betz
124.80	A. Brauer & Sons Coal Co.
216.00	A. Brauer & Sons Coal Co.
162.50	Mongiello Bros. Coal Corp.
112.50	Scott Printing Co.
76.80	A. Brauer & Sons Coal Co.

N.C. VOUCHER

364.50	James L. McNamara, Chief of Police

1950 ACCOUNT

67.58	A. Brauer & Sons Coal Co.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $824.22 for 16 bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1951 Account

$ 45.00	John Fortune. stamps
100.00	John Fortune, expenses for parks and public property
17.55	J. J. Scanlon, newspapers
11.50	Soney & Sage Co., N. J. Statutes Annot.
102.80	Joseph H. Browne Co., supplies
12.45	N. J. Bell Telephone Co., services
7.44	N. J. Bell Telephone Co., services
13.48	N. J. Bell Telephone Co., services
143.00	Losquadro Coal Co., coal
143.00	Losquadro Coal Co., coal
143.00	Losquadro Coal Co., coal
8.64	N. J. Bell Telephone Co., services
6.60	Great Bear Spring Co., water service
2.60	Union Towel Supply Div., towel service
62.36	Public Service Gas & Electric Co., electric service
4.80	H. Katz, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $11,745.15 for 77 bills and claims, approved for payment for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

For 1948 Account	
$ 52.00	Thomas J. Nolan, Inc., cinders, contracts payable
For 1950 Account	
772.80	Jersey City Supply, plumbing supplies
617.40	Baldwin Lumber, lumber
381.00	Jersey City Glass, vents and windows
For 1951 Account	
5.00	Great Bear Spring, iceless cooler
6.60	Edward Ruskin. bolts and nuts
213.92	P. M. Hardware, brass pad locks

46.50	P. M. Hardware, wrapping twine
113.75	Mongiello Bros., coal
97.50	Mongiello Bros., coal
45.00	Jersey City Ladder, work and material on flag pole
43.50	Otis Elevator, services
386.25	Public Service, electric services
268.00	Charles Weinacht, four chairs for assembly
70.00	Jewel Electric, fixtures
275.00	Losquadro Coal, coal
550.00	Losquadro Coal, coal
28.00	John Henderson, install new smoke pipe
110.02	Ideal Supply, pipe covering, etc.
29.08	Public Service, electric service
9.00	R. J. Cleary, smoke pipe for gas heater
51.50	Alco Hardware, mixing troughs
113.40	Ideal Supply, brass unions, nipples, etc.
6.14	Ideal Supply, repairing sink faucet
25.00	Ace Exterminating, exterminating services
117.45	N. J. Bell Telephone, services
536.74	Public Service, elec. and gas services
213.83	Public Service, elec. and gas services
22.50	Charles Weinacht, dixie water cups
54.24	Garfunkel, coil, cables, etc.
32.50	Mongiello Bros., coal
193.80	Wishbow Bros., auto parts
159.00	Wishbow Bros., auto parts
650.00	Hollywood Florist, lawn seed
51.05	Joseph Perkel, paint
28.40	Great Bear Spring, iceless cooler
762.48	N. J. Bell Telephone, services
1.75	Singer Lock and Hardware, keys
4.15	Hoover Company, repairing vacuum cleaner
31.20	Max Eiser, wax
45.00	Jersey City Supply, valves
272.30	Jersey City Glass, plate glass
19.75	Otis Elevator, services
105.45	Public Service, electric service
50.35	Public Service, electric service
16.75	Public Service, electric service
72.62	Ideal Supply, plumbing supplies
684.61	Ideal Supply, plumbing supplies
81.50	R. J. Cleary, overhaul motor on oil burner
8.00	Gladstone, locks and keys
903.73	Garfield Mill, lumber
4.25	Joseph Perkel, steel sash putty
26.25	Skilsaw, Inc., motor supplies
.25	N. J. Bell Telephone, services
12.40	N. J. Bell Telephone, services
24.70	N. J. Bell Telephone, services
8.35	Max Eiser, batteries
38.40	Max Eiser, iron rakes
47.70	Max Eiser, rubbish burners
18.97	Max Eiser, mall parts
66.00	Max Eiser, chain links
89.40	Charles Weinacht, office supplies

292.85	Wishbow Bros., auto parts
29.43	P. M. Hardware, washers, screws, etc.
966.98	Garfunkel, lamps
105.00	James S. Cambridge, decorating grand stands
67.20	A. Brauer & Sons, fuel oil
24.70	Union Towel Supply, services
183.00	Alco Hardware, janitorial supplies
10.00	Jewel Electric, zip cord
4.50	Singer Lock, locks and keys
15.94	Max Eiser, endless belts
10.32	Max Eiser, plugs and rods
149.30	Max Eiser, chlorax, solderseal, etc.
70.50	Max Eiser, labor and material on door knobs, etc.
20.00	Horace B. Garrison, saws, etc.
23.25	Horace B. Garrison, saws, blades, etc.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $150,983.31 for 133 bills and claims approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 115.00	John G. Stasse, Esq., services
300.00	Leonard G. Feinen, Esq., services
13.50	H. C. Anderson Mimeograph Corp., services
2.00	Solid Fuel License Account, fees
222.50	Dog License Account, licenses
76.50	Roche Brothers, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
35.00	Ben Doan Printing Service, supplies
12.85	Charles Weinacht Stationery Co., Inc., supplies
40.00	Addressograph Multigraph Corp., services
10.92	Charles Weinacht Stationery Co., Inc., supplies
31.80	Charles Weinacht Stationery Co., Inc., supplies
57.00	Terminal Printing & Publishing Co., supplies
38.40	Jersey Blue Print Co., supplies
114.00	The National Cash Register Co., services
21.75	Union Towel Supply Division, supplies
11.50	Great Bear Spring Co., supplies
5.00	Plaza Towel Service, supplies
528.72	Louis R. Kagan, services
75.00	D. E. C. Somers, Inc., commission
977.00	Union Printing Co., supplies
6.00	Great Bear Spring Co., supplies
6.50	Great Bear Spring Co., supplies
6.10	Union Towel Supply Division, supplies
2.40	Union Towel Supply Division, supplies
3.00	Leroux Typewriter Service, services

2.85	Union Towel Supply Division, supplies
7.00	Union Towel Supply Division, supplies
4.90	Great Bear Spring Co., supplies
17.06	Office Machines & Equipment Corp., services
4.90	Great Bear Spring Co., supplies
125.00	Pierce H. Deamer, Jr., deed
55.00	Liberty Realty Co., services
160.08	Anthony P. Peduto, services
4.00	Plaza Towel Service, supplies
4.10	Great Bear Spring Co., supplies
35.80	New Jersey Bell Telephone Co., services
11.10	New Jersey Bell Telephone Co., services
40.00	Anthony V. R. Avallone, services
175.00	Joseph W. Tumulty, Esq., services
3.50	Plaza Towel Service, supplies
5.80	Great Bear Spring Co., supplies
216.00	Terminal Printing & Publishing Co., supplies
3.00	Monroe Calculating Machine Co., Inc., supplies
88.00	Union Printing Co., supplies
12.50	Gallaghan & Co., supplies
5.90	Union Towel Supply Division, supplies
5.70	Great Bear Spring Co., supplies
4.00	Great Bear Spring Co., supplies
20.85	New Jersey Bell Telephone Co., services
8.75	Union Towel Supply Division, supplies
4.90	Charles Weinacht Stationery Co., Inc., supplies
19.50	Charles Weinacht Stationery Co., Inc., supplies
16.00	New Jersey Bell Telephone Co., services
4.10	Union Towel Supply Division, supplies
4.90	Great Bear Spring Co., supplies
4.90	Great Bear Spring Co., supplies
4.95	The Todd Co., Inc., supplies
.75	Dobke Typewriter Exchange, supplies
3.25	Plaza Towel Service, supplies
4.90	Great Bear Spring Co., supplies
5.65	Great Bear Spring Co., supplies
4.50	H. C. Anderson Mimeograph Corp., services
25.00	Thomas Marshello, services
19.70	New Jersey Bell Telephone Co., services
37.15	New Jersey Bell Telephone Co., services
11.88	Monroe Calculating Mach. Co., Inc., supplies
105.60	Charles Weinacht Stationery Co., Inc., supplies
15.24	Kuperman Glass Co., Inc., supplies
108.00	The Todd Co., Inc., supplies
18.50	Gladstone's, supplies
8.00	Bullinger's Guides, Inc., supplies
52.20	Charles Weinacht Stationery Co., Inc., supplies
30.00	Terminal Printing & Publishing Co., supplies
11.40	Alco Hardware & Tool Co., supplies
60.00	Baldwin Lumber-Junction Milling. Inc., supplies
576.00	Monroe Calculating Machine Co., Inc., supplies
452.50	Union Printing Co., supplies
32.00	Terminal Printing & Publishing Co., supplies
3.75	Western Union Telegraph Co., services
8.00	John H. Turner, services

8.00	Leroux Typewriter Service, services
14.90	Great Bear Spring Co., supplies
15.25	Plaza Towel Service, supplies
82.76	Charles Weinacht Stationery Co., Inc., supplies
20.00	The Dow Service, Inc., supplies
14.50	H. C. Anderson Mimeograph Corp., supplies
35.00	Emmett J. Campbell, advertisement
45.00	Wm. Hirshberg & Sons, services
25.00	Julius Dimont, advertisement
15.00	Davis Studios, services
50.00	Grand Jury Association of Hudson Co., advertisement
187.50	Herman Brandes, Esq., services
250.00	Horace G. Davis, Esq., services
120.00	William F. DiVernieri, services
220.00	Abraham Lightdale. Esq., services
120.00	William Coleman, services
200.00	John J. Gorman, services
200.00	David R. Smith, services
100.00	Thomas J. Fleming, services
216.67	Frank Meeres, services
187.50	James J. Coghlan, services
855.43	Milton B. Conford, Esq., services
39,100.00	Trustees Free Public Library, services
100,000.00	Firemen's and Policemen's Pension Fund, services
300.00	Mae T. McCarthy, services
331.50	Maurice J. O'Sullivan. services
40.00	Clare H. Kelly, services
36.60	Louis Kabot, services
23.40	Louis Kabot, services
27.50	Louis Kabot, services
70.00	Clare H. Kelly, services
24.00	Joseph F. Barry, services
24.00	Patrick O'Brien, services
15.00	Ralph P. Messano, reimbursement
76.25	John R. Keilt, reimbursement
46.74	J. L. Johnston, reimbursement
10.50	John X. Murphy, services
11.00	John X. Murphy, services
7.50	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
5.00	Soney & Sage Co., supplies
5.00	Soney & Sage Co., supplies
50.00	Margaret J. Forke, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
312.50	John J. Mantell, services
3.36	Albert Ramsdale, refund
300.00	Postmaster, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,170.64 for ten (10) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) CHARLES S. WITKOWSKI,
Director.

$ 4.10	Great Bear Spring Company, cooler rental
3.50	Standard Coat Apron & Linen Service, Inc., towel service
44.05	J. W. Harrison, stationery
40.95	New Jersey Bell Telephone Co., phone service, March
42.85	New Jersey Bell Telephone Co., phone service, April

N.C. VOUCHER

25,170.04	Public Service Electric and Gas Company, electric lighting
46.07	Public Service Electric and Gas Company, gas lighting
13.74	Public Service Electric and Gas Company, electric lighting
25.00	Henry J. Legowski, miscellaneous expenses
6.30	J. J. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,171.55 for forty-nine (49) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

37.05	Wm. V. Jewell, reimbursement
12.44	Jersey Blue Print Company, supplies
2.11	G. Cupparo Agency, additional premium
12.94	E. R. Rapp, additional premium
7.65	Alex M. Stagg, repairs
11.69	John Wiley & Sons, Inc., supplies
109.18	Norman Ostrow Realty Co., insurance
109.18	Norman Ostrow Realty Co., insurance
13.50	Automobile Club of Hudson County, belts
7.50	A. H. Beatus, Inc., dyeing belts
12.82	G. Cupparo Agency, additional premium
4.38	William J. Flaherty, additional premium
6.05	John A. Norton, additional premium
6.56	E. R. Rapp, additional premium
30.90	New Jersey Bell Telephone Company, services
22.95	New Jersey Bell Telephone Company, services
4.37	A. C. Chevrolet Co., supplies
2.50	Edward Ruskin, supplies
9.72	Cirone's Service, supplies
4.50	Ben's Service & Supplies, repairs

4.35	Wishbow Bros., Inc., supplies
29.42	Public Service Electric and Gas Co., services
7.12	Public Service Electric and Gas Co., services
451.95	Elgin Sweeper Company, supplies
285.33	Elgin Sweeper Company, supplies
3.57	Wishbow Bros., Inc., supplies
9.44	Ben's Service & Supplies, repairs
8.52	A. C. Chevrolet Co., supplies
27.80	Grayson-List and Co., supplies
113.88	Ben's Service & Supplies, supplies
25.08	J. R. Holsey Sales Co., supplies
43.15	A. C. Chevrolet Co., supplies
7.97	A. C. Chevrolet Co., supplies
1.74	Wishbow Bros., Inc., supplies
6.24	Lehr Distributors, Inc., supplies
90.40	Public Service Electric and Gas Co., electric service
4.75	J. R. Holsey Sales Co., supplies
5.22	A. C. Chevrolet Co., supplies
5.75	Ben's Service & Supplies, repairs
8.70	Wishbow Bros., Inc., supplies
15.50	Jersey City Glass Company, glass
31.70	Cirone's Battery & Ignition Service, supplies
34.00	Cirone's Battery & Ignition Service, supplies
3.52	A. C. Chevrolet Co., supplies
44.90	Smith Tractor and Equipment Company, supplies
294.65	Baldwin Lumber-Junction Milling, Inc.. supplies
82.27	Tide Water Associated Oil Company, supplies
46.76	Wishbow Bros., Inc., supplies
49.88	Wishbow Bros., Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,604.09 for fifty-one (51) bills and claims, approved for payment, for the Department of Public Affairs (Water Account).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 22.50	John J. Burkhardt, reimbursement
82.24	Robert J. Budrick, miscellaneous expenses
18.00	Joseph A. Davis, reimbursement
18.00	Patrick E. Higgins, reimbursement
18.00	Edward F. McKenna, reimbursement
33.00	Michael Sylvester, reimbursement
250.00	Wallace & Tiernan Co., Inc., rental
96.00	Albert Waldstein, transportation
80.28	F. Talcott, expenses
315.00	John Henderson, repairs
55.84	Timothy F. Sheehan, renewal insurance
1.00	The Delaware, Lackawanna & Western R.R. Co., lease
53.50	Simplex Valve and Meter Co., charts

139.25	New Jersey Bell Telephone Company, services
67.85	New Jersey Bell Telephone Company, services
19.65	New Jersey Bell Telephone Company, services
476.90	Worthington-Gamon Meter Div., repairs
593.75	Worthington-Gamon Meter Div., repairs
494.47	Worthington-Gamon Meter Div., repairs
550.62	Alco Hardware & Tool Co., supplies
319.39	Worthington-Gamon Meter Div., supplies
356.05	Hellige, Inc., repairs
1,281.00	Sergeant Chemical Company, chlorine
15.84	Alco Hardware & Tool Co., supplies
10.30	Charles Weinacht Stationery Co., Inc., stationery
73.99	Charles Weinacht Stationery Co., Inc., stationery
49.35	Addressograph-Multigraph Corp., supplies
17.60	Jersey City Supply Co., supplies
156.00	Gotthardt Bros., supplies
58.00	Gotthardt Bros., supplies
239.40	Gotthardt Bros., supplies
1,312.50	Sergeant Chemical Company, chlorine
2.00	Ben's Service & Supplies, repairs
9.48	Wishbow Bros., Inc., supplies
96.00	A. Brauer & Sons Coal Co., oil
67.00	Union Printing Company, printing
17.62	A. C. Chevrolet Co., supplies
7.20	Great Bear Spring Company, demis
11.16	Wishbow Bros., Inc., supplies
26.85	Fire Prevention Service, supplies
1.95	A. C. Chevrolet Co., supplies
333.60	A. Brauer & Sons Coal Co., oil
106.00	A. Brauer & Sons Coal Co., repairs
3.15	A. C. Chevrolet Co., supplies
9.30	Smith Tractor & Equipment Company, supplies
43.81	Wishbow Bros., Inc., supplies
67.50	F. C. Hennie & Son, stove coal
271.72	C. I. Class, repairs
1.80	A. C. Chevrolet Co., supplies
27.31	J. H. Jackson Lumber Company, cement
225.37	H. M. Ohland, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $233.56 for two (2) bills and claims, approved for payment, for the Department of Public Affairs (Water Account—1950).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 12.71	T. A. Gilmartin, supplies
220.85	Gall & Sanders, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $165,524.02 for 569 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 7.50	Council of State Governments, supplies
91.50	New York Telephone Company, services
288.72	Chas. Weinacht Stationery Co., supplies
35.13	Chas. Weinacht Stationery Co., supplies
119.00	Scott Printing Company, supplies
22.53	Mead & Wheeler Co., supplies
45.00	American Heart Assn., supplies
227.25	Union Printing Company, supplies
237.50	Union Printing Company, supplies
79.00	Scott Printing Company, supplies
234.00	Chas. Pfizer & Co., Inc., supplies
360.00	Chas. Pfizer & Co., Inc., supplies
17.10	D. Kaltman & Co., supplies
5.90	Westinghouse Electric Corp., supplies
600.00	Chas. Pfizer & Co., supplies
2.50	Lederle Labs. Div.—American Cyanamid, supplies
690.00	Chas. Pfizer & Co., supplies
6.24	D. Kaltman & Co., supplies
110.99	Palace Drug Stores, supplies
84.00	James P. Smith, supplies
69.60	Palace Drug Stores, supplies
24.70	George Pencer, supplies
50.00	E. R. Squibb & Sons, supplies
50.50	Astron Chemical Co., supplies
45.00	E. R. Squibb & Sons, supplies
56.88	Smith, Kline & French, supplies
1,619.78	Mooney's Pharmacy, supplies
920.96	E. R. Squibb & Sons, supplies
108.52	McCloskey Drug Co., supplies
3.59	Liebel Flarsheim Co., supplies
176.16	E. R. Squibb & Sons, supplies
52.85	Astron Chemical Company, supplies
994.30	Mooney's Pharmacy, supplies
56.00	Herbert's Drug Co.. supplies
82.80	Herbert's Drug Co., supplies
122.30	McCloskey Drug Co., supplies
69.51	George Pencer, services
21.70	Albino Farms, supplies
21.70	Albino Farms, supplies
495.72	Mead Johnson & Company, supplies
522.00	Altro Work Shops, Inc., supplies
634.40	J. Liberman & Co., supplies
100.80	J. Liberman & Co., supplies
48.00	Lin-Co Sales Corp., supplies
270.00	Hudson Mattress Mfg. Co., supplies
35.90	Hudson Commission Co., supplies
29.80	Hudson Commission Co., supplies
436.75	Flagstaff Foods, supplies

1,304.39	Flagstaff Foods, supplies
632.44	Flagstaff Foods, supplies
637.88	Flagstaff Foods, supplies
66.75	Hudson Commission Co., supplies
553.20	Hudson Commission Co., supplies
48.02	Hudson Commission Co., supplies
109.65	Seeman Bros., supplies
1,095.36	Kingsdale Dairies, supplies
977.61	Kingsdale Dairies, supplies
679.17	Kingsdale Dairies, supplies
3.46	Henry Kelly & Sons, supplies
8.89	Henry Kelly & Sons, supplies
322.50	Brenner Produce Co., supplies
392.13	Brenner Produce Co., supplies
328.68	Brenner Produce Co.. supplies
299.18	Uco Food Corporation, supplies
12.75	M. Winters, supplies
362.52	Brenner Produce Co., supplies
608.84	Gol Pak Corp., supplies
170.60	Gol Pak Corp., supplies
875.57	National Meat Supply Co., supplies
100.44	National Meat Supply Co., supplies
8.40	McRoberts Bros., supplies
206.96	James V. Calley, supplies
640.53	Kingsdale Dairies, supplies
135.13	David M. Chait, supplies
1,285.47	Washington Beef Co., supplies
79.80	Great Bear Spring Co., supplies
34.65	C. F. Mueller Co., supplies
29.70	Chin & Lee Co., supplies
237.40	Seeman Bros., supplies
76.20	Seeman Bros., supplies
6.46	David M. Chait, supplies
746.75	Larry's, supplies
38.83	Joseph Apicella & Sons, supplies
538.69	Brenner Produce Co., supplies
271.35	Brenner Produce Co., supplies
243.11	National Meat Supply Co., supplies
772.11	National Meat Supply Co., supplies
128.75	Seeman Bros., supplies
5.57	N. B. Toub, Inc., supplies
235.00	P. H. Wechsler & Son, Inc., supplies
574.80	Ausch Coffee Roasting Co., supplies
159.46	N. Y. Butchers Dressed Meat Co., supplies
14.78	James V. Calley, supplies
175.67	James V. Calley, supplies
16.90	Alco Hardware & Tool Co., supplies
23.70	Alco Hardware & Tool Co., supplies
134.86	Cyrus Wm. Rice & Co., supplies
12.00	N. Y. Iron Roofing & Corrugating Co., supplies
27.00	Lexington Electric Products Co., supplies
66.00	Frank A. Hall & Sons, supplies
336.00	McGuinness General Tire Co., supplies
216.37	Wishbow Bros., Inc., supplies
20.80	Atlas Electric Supply Co., supplies

222.50	James S. Cambridge, services
645.00	James S. Cambridge, services
29.44	Nash Engineering Co., supplies
9.25	Eimer & Amend—Div. Fisher Scientific, supplies
21.93	Remington Rand, Inc., supplies
55.76	M. W. Foss, supplies
64.05	Ozalid Div.—Genl. Aniline & Film, supplies
42.00	Owl Printing Co., supplies
4.00	Burroughs Adding Machine, supplies
103.50	Merck & Co., supplies
3.16	Lederle Labs.—Div. American Cyanamid, supplies
422.20	Hospital Equipment Co., supplies
95.04	Lederle Labs. Div.—Amer. Cyanamid, supplies
120.10	Merck & Co.. supplies
19.82	Mooney's Pharmacy, supplies
29.96	Mooney's Pharmacy, supplies
14.40	Jaxon Health Food Store, supplies
1,348.50	Herberts Drug Co., supplies
3.52	McCloskey Drug Co., supplies
2,129.07	McCloskey Drug Co., supplies
86.40	Chilcott Labs., supplies
97.89	Cambridge Instrument, supplies
120.15	Universal X-Ray Products, supplies
32.89	Wyeth, Inc., supplies
21.70	Albino Farms, supplies
583.10	E. R. Squibb & Sons, supplies
68.00	McCloskey Drug Co., supplies
1,241.76	McCloskey Drug Co., supplies
744.80	Wyeth, Inc., supplies
205.00	Merck & Co., supplies
143.00	Merck & Co., supplies
283.75	Colgate Palmolive Peet Co., supplies
12.00	Merck & Co., supplies
19.55	Cambridge Instrument Co., supplies
18.13	Physicians Record Co., supplies
1,575.30	Richard H. Morrison, supplies
665.50	Superior Mercantile & Mfg. Co., supplies
309.00	J. Liberman & Co., supplies
405.80	J. Liberman & Co., supplies
3.65	Wishbow Bros., supplies
1,173.76	Krueger Bros., supplies
5.00	Frank E. Moersdorf, supplies
408.80	Krueger Bros., supplies
84.00	Richard S. Morrison, supplies
110.00	C. F. Mueller Co., supplies
29.70	Chin & Lee, supplies
178.20	Chin & Lee, supplies
34.90	James V. Calley, supplies
176.12	James V. Calley, supplies
574.80	Ausch Coffee Roasting Co., supplies
972.00	Gol Pak Corp., supplies
31.10	McRoberts Bros., supplies
4.75	Seeman Bros., supplies
122.20	Great Bear Spring Co., supplies
13.08	David M. Chait, supplies

5.20	David M. Chait, supplies
63.57	David M. Chait, supplies
196.07	James V. Calley, supplies
225.15	James V. Calley, supplies
23.76	McRoberts Bros., supplies
37.50	McRoberts Bros., supplies
15.00	Larry's, supplies
900.80	P. H. Wechsler & Son, supplies
2.10	Jaxon Health Food Store, supplies
187.58	James V. Calley, supplies
19.06	David M. Chait, supplies
18.70	McRoberts Bros., supplies
165.78	Alco Hardware Co., supplies
10.30	Washburn Bros., supplies
46.80	Cryer Trap & Valve, supplies
15.00	Munaco Packing Co., supplies
59.52	Crane Co., supplies
88.15	Honiberg Drug & Surgical, supplies
21.00	Honiberg Drug & Surgical, supplies
119.93	Honiberg Drug & Surgical, supplies
192.89	Parke Davis & Co., supplies
176.40	Parke Davis & Co., supplies
157.17	Hospital Equipment Co. of N. J., supplies
148.15	Honiberg Drug & Surgical Co., supplies
30.25	Jacob Weber, supplies
44.60	Merck & Co., supplies
125.48	Honiberg Drug & Surgical, supplies
90.10	George Pencer, services
25.87	Cambridge Instrument Co., supplies
222.75	Levy's Sport Shop, supplies
16.68	General Electric X-Ray Corp., supplies
40.20	Honiberg Drug & Surgical, supplies
409.99	McCloskey Drug Co., supplies
6.75	L. D. Caulk Co., supplies
116.07	Borden's Farm Products, supplies
108.81	Borden's Farm Products, supplies
416.25	Corn Products Sales Co., supplies
116.38	National Biscuit Co., supplies
14.03	National Biscuit Co., supplies
52.21	National Biscuit Co., supplies
295.57	Thorman Baum & Co., supplies
487.96	Brenner Produce Co., supplies
726.65	Hudson Commission Co., supplies
242.66	Hudson Commission Co., supplies
554.37	Brenner Produce Company, supplies
463.75	Brenner Produce Company, supplies
755.92	Kingsdale Dairies, supplies
1,213.28	Kingsdale Dairies, supplies
886.96	Kingsdale Dairies, supplies
1,236.96	Kingsdale Dairies, supplies
34.56	Thorman Baum & Co., supplies
651.92	Brenner Produce Company, supplies
228.48	Kingsdale Dairies, supplies
885.00	Kingsdale Dairies, supplies
3.65	Atlas Electric Supply Co., supplies

28.00	John F. Maue, supplies
48.08	Atlas Electric Supply Co., Inc., supplies
11.80	Atlas Electric Supply Co., Inc., supplies
33.71	Telautograph Corporation, supplies
3.05	Addressograph-Multigraph Corp., supplies
8.52	Addressograph-Multigraph Corp., supplies
44.00	Kelley Koett Mfg. Co., supplies
470.95	Hospital Equipment Co., supplies
29.21	Armour Laboratories, supplies
25.00	L & B Reiner, Inc., supplies
79.00	Merck & Co., supplies
18.00	J. B. Lippincott Company, supplies
25.00	Honiberg Drug & Surgical Supply, supplies
112.50	S. Taube, Inc., supplies
65.90	George Pencer, services
1,336.84	Hospital Equipment Co. of N. J., supplies
1,576.30	Hospital Equipment Co. of N. J., supplies
472.85	McCloskey Drug Co., supplies
5.54	E. R. Squibb & Sons, supplies
16.30	S. Taube, Inc., supplies
86.10	S. Taube, Inc., supplies
345.80	Mooney's Pharmacy, supplies
155.40	Hospital Equipment Co. of N. J., supplies
224.00	Hospital Equipment Co. of N. J., supplies
18.50	Hospital Equipment Co. of N. J., supplies
5.60	Hoffmann LaRoche, Inc., supplies
4.82	Amend Drug & Chemical Co., supplies
11.00	Cosmevo Surgical Supply Co., supplies
3.15	Triple Cee Supply Co., supplies
317.52	Parke Davis & Co., supplies
145.99	American Ossocryl Co., supplies
30.00	Hudson Bus Transportation Co., services
51.21	E. R. Squibb & Sons, supplies
330.22	Parke Davis & Co., supplies
198.45	Parke Davis & Co., supplies
20.00	Liebel Flarsheim Co., supplies
171.60	Mooney's Pharmacy, supplies
57.92	S. Taube, Inc., supplies
7.00	Cosmevo Surgical Supply, supplies
55.62	S. Taube, Inc., supplies
200.20	Mooney's Pharmacy, supplies
36.00	Hospital Equipment Co. of N. J., supplies
989.08	Hospital Equipment Co. of N. J., supplies
392.21	Hospital Equipment Co. of N. J., supplies
168.50	S. Taube, Inc., supplies
20.67	Cambridge Instrument Co.. supplies
30.00	Ortho Pharmaceutical Corp., supplies
653.90	E. R. Squibb & Sons, supplies
189.70	C. G. Winans Co., supplies
56.00	Calgon, Inc., supplies
97.70	Chas. Ruggiero, supplies
450.00	Triple Cee Supply Co., supplies
539.69	George E. Smith, supplies
247.75	C. G. Winans Co., supplies
7.30	Jersey Grinding & Renting Svc., services

121.20	Triple Cee Supply Co., supplies
122.75	Alco Hardware, supplies
6.50	Jersey Grinding & Renting Svc., services
7.80	Jersey Grinding & Renting Svc., services
6.50	Jersey Grinding & Renting Svc., services
66.20	Triple Cee Supply Co., supplies
300.00	J. Liberman & Co., supplies
140.80	J. Liberman & Co., supplies
15.30	Louis Milani Foods, supplies
154.00	Louis Milani Foods, supplies
141.59	Beech Nut Packing Co., supplies
558.75	Swift Ice Cream Co., supplies
125.86	Beech Nut Packing Co., supplies
101.75	Edward Boker, Inc., supplies
150.85	Edward Boker, Inc., supplies
116.25	Edward Boker, Inc., supplies
232.75	Thomas Baum & Co., supplies
278.01	Thomas Baum & Co., supplies
121.80	Thomas Baum & Co., supplies
320.67	Thomas Baum & Co., supplies
337.66	McRoberts Bros., supplies
322.41	Thorman Baum & Co., supplies
205.40	Embassy Grocery Co., supplies
133.25	Edward Boker, Inc., supplies
567.21	Uco Food Corp., supplies
934.80	Flagstaff Foods, supplies
772.88	Gol Pak Corp., supplies
267.82	Gol Pak Corp., supplies
976.00	National Meat Supply Co., supplies
952.07	National Meat Supply Co., supplies
550.48	National Meat Supply Co., supplies
914.89	National Meat Supply Co., supplies
655.84	National Meat Supply Co., supplies
966.88	National Meat Supply Co., supplies
658.24	National Meat Supply Co., supplies
962.86	National Meat Supply Co., supplies
974.60	National Meat Supply Co., supplies
50.00	Nonpareil Pickle Works, supplies
403.24	Washington Beef Co., supplies
732.27	Washington Beef Co., supplies
535.85	Edward Boker, Inc., supplies
744.94	Edward Boker, Inc., supplies
923.42	Gol Pak Corp., supplies
731.70	Gol Pak Corp., supplies
919.76	Gol Pak Corp., supplies
999.80	Gol Pak Corp., supplies
780.21	Gol Pak Corp., supplies
411.88	Gol Pak Corp., supplies
854.00	National Meat Supply Co., supplies
887.17	National Meat Supply Co., supplies
589.12	National Meat Supply Co., supplies
939.30	National Meat Supply Co., supplies
17.95	Heiney Bros., supplies
37.74	Heiney Bros., supplies
34.38	Heiney Bros., supplies

FREE PUBLIC LIBRARY JERSEY CITY N. J.

22.30	Heiney Bros., supplies
588.50	M. Winters, supplies
97.85	Hudson Commission Co., supplies
1,065.25	Flagstaff Foods, supplies
76.50	Flagstaff Foods, supplies
478.01	Edward Boker, Inc., supplies
101.87	Edward Boker, Inc., supplies
104.82	Washington Beef Co., supplies
873.63	Gol Pak Corp., supplies
854.60	Gol Pak Corp., supplies
826.25	Gol Pak Corp., supplies
18.64	Gol Pak Corp., supplies
875.57	Edward Boker, Inc., supplies
928.14	National Meat Supply Co., supplies
194.31	National Meat Supply Co., supplies
930.83	National Meat Supply Co., supplies
579.60	Washington Beef Co., supplies
46.20	McRoberts Bros., supplies
313.85	Gol Pak Corp., supplies
738.72	Gol Pak Corp., supplies
660.27	Gol Pak Corp., supplies
791.28	Gol Pak Corp., supplies
93.48	James V. Calley, supplies
861.25	Larry's, supplies
825.80	P. H. Wechsler Son, supplies
275.04	Washington Beef Co., supplies
31.50	David M. Chait, supplies
251.31	James V. Calley, supplies
875.92	National Meat Supply Co., supplies
187.17	National Meat Supply Co., supplies
42.30	McRoberts Bros., supplies
129.00	Seeman Bros., supplies
894.44	Gol Pak Corp., supplies
845.92	Gol Pak Corp., supplies
9,705.89	Public Service Elec. & Gas, services
244.56	Ideal Supply Co., supplies
27.34	Atlas Electric Supply, supplies
40.00	Montgomery Paint & Varnish, supplies
929.00	Robert Armour Co., supplies
645.00	James S. Cambridge, supplies
929.00	Robert Armour Co., supplies
24.00	Montgomery Paint & Varnish Co., supplies
46.20	Atlas Electric Supply Co., supplies
1.00	Ben's Service & Supplies, supplies
13.56	Keely Battery & Ignition Service, services
279.50	Siperstein Paint Co., supplies
475.05	J. C. Glass Co., supplies
6.18	Ideal Supply Co., supplies
74.75	Montgomery Paint & Varnish Co., supplies
25.32	Applied Resins Corporation, supplies
38.00	Davis Studios, supplies
204.00	Nelmor, supplies
15.00	Palisade Radio, supplies
60.00	Chas. Weinacht Stationery, supplies
425.00	Union Printing Co., supplies

50.00	Memorial Hospital, services
22.25	Herberts Drug Co., supplies
73.50	Anderson Mimeograph Corp., supplies
10.80	S. Taube, Inc., supplies
17.94	Anderson Mimeograph Corp., supplies
45.07	Anderson Mimeograph Corp., supplies
72.75	McCloskey Drug Co., supplies
405.56	McCloskey Drug Co., supplies
744.80	Wyeth, Inc., supplies
70.85	George Pencer, services
100.00	Chas. Pfizer & Co., supplies
117.00	C. G. Winans Co., supplies
77.28	K. R. Services, Inc., supplies
46.00	American Fluoride Corp., supplies
62.50	Fisher Cohen Co., supplies
10.75	Frank E. Moersdorf, services
306.00	Hudson Mattress Mfg. Co., supplies
125.60	Armour & Co., supplies
416.25	Armour & Co., supplies
4.25	Joseph Apicella & Sons, supplies
5.00	Joseph Apicella & Sons, supplies
580.66	Joseph Apicella & Sons, supplies
137.91	Armour & Co., supplies
157.50	Armour & Co., supplies
6.56	McRoberts Bros., supplies
66.38	McRoberts Bros., supplies
40.20	Seeman Bros., supplies
60.90	Seeman Bros., supplies
75.00	Nicholas J. Scatuorchio, services
50.00	United Chemical & Exterminating Co., services
210.48	Ideal Supply Co., supplies
4.16	Ideal Supply Co., supplies
455.70	J. C. Glass Co., supplies
15.00	Munaco Packing Co., supplies
56.00	Globe Sanitary Products Co., supplies
27.00	Tide Water Associated Oil Co., supplies
370.50	George Schwartz, supplies
22.00	Davis Studios, supplies
10.00	Union Printing Co., supplies
57.50	Union Printing Co., supplies
21.00	Union Printing Co., supplies
125.60	Armour & Co., supplies
3.78	Modern Hospital Publishing Co., services
39.77	Ditto, Inc., supplies
7.56	Modern Hospital Publishing Co., services
79.15	Chas. Weinacht Stationery Co., supplies
44.80	Schering Corporation, supplies
217.53	Standard Scientific Supply Co., supplies
44.80	Schering Corporation, supplies
482.50	Burdick Corporation, supplies
75.00	Hudson Bus Transportation Co., services
54.61	L. Rubenstein & Sons, supplies
135.00	Clara U. Long, supplies
1.78	Merck & Co., supplies
325.36	Wyeth, Inc., supplies

103.44	Power Packing Co., supplies
270.00	Hudson Mattress Mfg. Co., supplies
842.70	Uco Food Corporation, supplies
505.32	N. Y. Butchers D. M. Co.—Div. Armour, supplies
101.16	National Biscuit Co., supplies
8.64	Thorman Baum & Co., supplies
607.52	N. Y. Butchers Dressed Meat Co., supplies
73.69	National Biscuit Co., supplies
401.48	N. Y. Butchers Dressed Meat Co., supplies
14.90	Joseph Apicella & Sons, supplies
574.01	Edward Boker, Inc., supplies
107.06	National Biscuit Company, supplies
119.85	Atlas Electric Co., supplies
65.00	Leavitt Machine Co., supplies
567.65	Gladstone's, supplies
30.30	Chas. Weinacht Stationery Co., supplies
13.83	Chas. Weinacht Stationery Co., supplies
111.60	Chas. Weinacht Stationery Co., supplies
55.50	Chas. Weinacht Stationery Co., supplies
35.20	Hoffmann LaRoche, Inc., supplies
45.00	Ray's Florist, supplies
119.00	Liebel Flarsheim Co., supplies
148.06	Mooney's Pharmacy, supplies
35.04	Picker X-Ray Corp., supplies
50.00	Hudson Bus Transportation Co., services
62.22	Mooney's Pharmacy, supplies
99.96	Sharp & Dohme, supplies
701.55	McCloskey Drug Co., supplies
18.89	W. A. Baum Co., supplies
232.51	Mooney's Pharmacy, supplies
223.92	Mooney's Pharmacy, supplies
21.70	Albino Farms, supplies
303.48	U. S. Industrial Chemicals, supplies
360.95	Herberts Drug Co., supplies
5.85	General Electric X-Ray Corp., supplies
870.00	Altro Work Shops. supplies
109.80	Alco Hardware & Tool Co., supplies
46.50	Alco Hardware & Tool Co., supplies
202.40	H. Katz, supplies
7.90	Jersey Grinding & Renting Service, services
7.90	Jersey Grinding & Renting Service, services
21.35	Triple Cee Supply Co., supplies
5,766.07	Bellewood Dairy Co., supplies
1,478.41	General Baking Co., supplies
592.91	Edward Boker, Inc., supplies
356.79	N. Y. Butchers D. M. Co., supplies
370.81	Uco Food Corp., supplies
402.14	N. Y. Butchers D. M. Co., supplies
545.24	N. Y. Butchers D M. Co, supplies
2.26	Heiney Bros., supplies
411.78	Brenner Produce Co., supplies
4.73	David M. Chait, supplies
18.22	Heiney Bros., supplies
875.00	N. J. Fire Alarm Co., services
145.83	Alco Hardware & Tool Co., supplies

34.80	Alco Hardware & Tool Co., supplies
43.20	Wishbow Bros., supplies
8.10	Great Bear Spring Co., supplies
4.50	Chas. Weinacht Stationery Co., supplies
18.40	Chas. Weinacht Stationery Co., supplies
25.00	Uneeda Floor Service, services
19.50	Union Printing Co., supplies
259.90	Chas. Weinacht Stationery Co., supplies
79.95	Nelmor, supplies
25.40	Great Bear Spring Co., supplies
39.15	Union Towel Supply Div., services
587.50	N. J. Bell Telephone Co., services
15.00	Jersey City Glass Co., services
220.44	Parke Davis & Co., supplies
170.88	Parke Davis & Co., supplies
383.78	Parke Davis & Co., supplies
70.78	Winthrop Stearns, Inc., supplies
19.55	Cambridge Instrument Co., supplies
177.05	Palace Drug Stores, supplies
11.85	American Cystoscope Makers, Inc., supplies
89.05	Fisher Cohen Co., supplies
103.44	Fisher Cohen Co., supplies
339.00	Krueger Bros., supplies
389.50	Embassy Grocery Corp., supplies
94.39	Beech Nut Packing Co., supplies
81.81	Beech Nut Packing Co., supplies
125.86	Beech Nut Packing Co., supplies
25.66	National Biscuit Co., supplies
123.58	National Biscuit Co., supplies
5.63	M. Winters, supplies
846.08	Kingsdale Dairies, supplies
110.00	Embassy Grocery Corp., supplies
49.50	Chin & Lee Co., supplies
574.80	Ausch Coffee Roasting Co., supplies
479.30	National Meat Supply Co., supplies
46.75	Instrument Service Co., supplies
120.00	Rella Bros., supplies
64.93	American Steel & Wire Co., supplies
38.75	Instrument Service Co., supplies
348.00	Ray's Florist, supplies
168.75	Rella Bros., supplies
3.50	Instrument Service Co., supplies
99.39	Ideal Supply Co., supplies
16.76	Cyrus Wm. Rice & Co., supplies
407.27	Edwin M. Edelstein, supplies
816.00	Edwin M. Edelstein, supplies

NC VOUCHERS

4.31	Railway Express Agency, services
63.26	B. S. Pollak Hospital, services
300.00	John B. Faison, services
5.00	James McEneaney, expenses
35.00	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan. expenses
35.00	Dennis J. Sullivan, expenses

61.32	William J. MacKay, expenses
57.53	William J. MacKay, expenses
5.00	Patrick J. Gallagher, expenses
66.94	John Craven & Son, expenses
66.94	John Craven & Son, expenses
2.00	John Craven & Son, expenses
71.12	Evelyn M. Brown, expenses
24.50	George D'Elia, expenses
92.28	Joseph J. Michalski, expenses
25.50	Frank Alfonse, expenses
13.00	Grune & Stratton, services
194.00	Arthur M. Hoffmann, expenses
2.66	William A. Loori, expenses
44.97	William A. Loori, expenses
10.50	Manuel Paniagua, expenses
5.00	Nursing World, services
2,281.00	Knickerbocker Biologicals, supplies
50.00	Harry Harrington, services
100.00	Loretta Bigley, expenses
6.45	Thomas Morgan, expenses
1.00	Gladstone, supplies
13.00	Arthur Healy, expenses

1950 VOUCHERS

586.15	Central Office Equipment Co., supplies
872.22	Hospital Equipment Co. of N. J., supplies
493.50	Hospital Equipment Co. of N. J., supplies
2,313.84	Fisher Cohen Co., supplies
34.79	Cyrus Wm. Rice & Co., supplies
610.00	Eimer & Amend—Div. Fisher Scientific, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting supplemental debt statement as of May 15, 1951 ($595,000.00 Repairs and Equipment for school buildings).

Received and filed.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of April, 1951, and ending on the Thirtieth day of April, 1951, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct, now, therefore;

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein. as follows:

Department of Public Affairs	$ 487,363.95
Department of Revenue and Finance	134,871.03
Department of Public Safety	522,858.01
Department of Public Works	2,575.00

Department of Parks and Public Property........	3,487.43
Water Department	80,763.12

and amounting in the aggregate to ....$1,231,918.54 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS on May 19, 1931 the Board of Commissioners of the City of Jersey City adopted a resolution authorizing the City of Jersey City to rent from Our Lady of Victories Roman Catholic Church, premises known and commonly designated as 241 Ege Avenue, Jersey City, for use as the Eighth Precinct Police Station of Jersey City, at a monthly rental of One Hundred Dollars ($100.00), commencing June 1, 1931, which premises have been used as said police station; and

WHEREAS said lessor has notified the Director of the Department of Public Safety that the rent for said premises will be increased on or after April 1, 1951 to the sum of Two Hundred Dollars ($200.00) per month; and

WHEREAS the Director of the Department of Public Safety has recommended that Two Hundred Dollars ($200.00) per month is a fair rental for said premises under existing conditions; now, therefore, be it

RESOLVED that the City of Jersey City, through its Mayor and Director of the Department of Public Safety, execute a lease for the rental of said premises, commonly known and designated as 241 Ege Avenue, Jersey City, for use as the Eighth Precinct Police Station, for a period of one (1) year, and that said lease contain, among other things, a provision that the City of Jersey City pay to the lessor a monthly rental of Two Hundred Dollars ($200.00), payable on the first day of each month, in advance, commencing April 1, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance to authorize the acquisition of equipment for the use of the Fire Department of the City of Jersey City, and to provide for the financing of the cost thereof" ($165,000.00). Ordinance No. K-1325.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of June, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance making an appropriation for school purposes and providing for the issuance of notes to meet said appropriation" ($595,000.00). Ordinance No. K-1326.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of June, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Financ, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address
Frank L. Murrell, 500 Baldwin Avenue, Jersey City, N. J.
Joseph Anthony DeMartino, 474 Ocean Avenue, Jersey City, N. J.
Paul Francis Harrison, 32 Warren Street, Nutley, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of April, 1951, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$187,460.56
Labor	238.10

Material	584.22
Special Readings	20.00
Total	$188,302.88

WATER TITLE LIENS

Metered Water	$ 56.88
Total	$ 56.88

MISCELLANEOUS

Labor	$ 82.60
Material	104.35
Sale of Sludge	15.00
Return of State Gas Tax	279.48
Waste Water Dover-Boonton Sewer	228.10
Damage to Reservoir Fence	201.80
Refund from N. J. Bell Telephone Co.	.97
	$ 912.30

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 76.83
Total	$ 76.83

ABATEMENTS—CONSUMERS

Metered Water	$ 1,561.51
Total	$ 1,561.51

WATER TITLE LIENS

Metered Water	$ 441.46
Labor	60.42
Material	166.47
Interest and Costs—Tax Sales	189.83
Total	$ 858.18

CASH RECEIPTS

Consumers	$245,833.34
Water Title Liens	105.40
Miscellaneous	429.73
Interest and Penalties	658.19
Return State Gas Tax	279.48
Total	$247,306.14

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for Roofing Repairs at Roosevelt Stadium, Jersey City, N. J., be and the same is hereby awarded to A. A. Daly, 47 Lewis Avenue, Jersey City, N. J., at the price named in their bid, namely, Seven Thousand Eight Hundred Fifty-three Dollars ($7,853.00), this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of February, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
2122	8	378 Wayne Street	$600.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 26, 1951, at 10 A.M. o'clock local time;

And WHEREAS Gladys Bloomberg, 26 Journal Square, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Seven Hundred Fifty Dollars ($750.00.);

And WHEREAS the aforesaid purchaser has signified, in writing, that she is unable to take title to this property and is forfeiting the deposit paid in the matter;

Now, BE IT RESOLVED that the deposit of $150.00 be forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of July, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1283	42-43-44-45-46-47	Audubon Avenue	$500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 24, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Thomas Pangaro and Robert Armistead, 240 Fairmount Avenue, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Five Hundred Dollars ($500.00);

And WHEREAS the said purchasers have not performed the conditions agreed upon at the time of the sale, and have signified in writing, through their attorney, that they do not intend to perform the conditions of sale and that they agree to the forfeiture of their deposit;

Now, BE IT RESOLVED that the deposit of $100.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
10155	Harry Shick—	199 Railroad Avenue	309	5

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City did file appeals with the State Division of Tax Appeals against the revised assessments of the Hudson County Board of Taxation for the years 1943-1948 inclusive on property known as Block 1864, Lots 35-39B, 2856-2864 Hudson Boulevard; and

WHEREAS by agreement, entered into by the owners of said property and the City of Jersey City, these appeals were withdrawn in consideration of stipulated increased assessments, for the years 1943-1948 inclusive on said property; and

WHEREAS judgments were entered for said increased assessments by the State Division of Tax Appeals for all years involved, except the year 1943; and

WHEREAS the taxes on all said stipulated increased assessments have been received by the City Collector from the owners of the above mentioned property, excepting the taxes for increase of assessment for the year 1943; and

WHEREAS the taxes on the stipulated increase of assessment for the year 1943 amount to $861.75; and

WHEREAS the Massachusetts Mutual Life Insurance Company of Springfield, Massachusetts, with offices in Washington, D. C., representing the present title holder of the above mentioned property, has tendered a check in the sum of $861.75 in full settlement of taxes on stipulated increase of assessment for the year 1943; now, therefore be it

RESOLVED that the City Collector is hereby directed and authorized to accept the payment tendered of $861.75 representing taxes on stipulated increase of land assessment of $15,000 on 2856-2864 Hudson Boulevard for the tax year 1943; and be it further

RESOLVED that said $861.75 be credited to the amount of 1943 taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following Finance Companies have been assessed locally on personal property within the taxing district of Jersey City for the tax year 1950; and

WHEREAS said Finance Companies are taxed directly by the State of New Jersey in accordance with the provisions of the Financial Business Law, Chapter 174, Laws of 1946, Revised Statutes 54:10B-1 et seq.

Block 241	General Public Loan	1950 Assessment	$ 500.00
Block 823	Family Finance Corp.	1950 Assessment	500.00
Block 1863	Madison Finance Corp.	1950 Assessment	3500.00
Block 1868½	Seaboard Finance Co.	1950 Assessment	3500.00

NOW, THEREFORE, BE IT RESOLVED that the above assessments be cancelled and the City Collector be and he is hereby authorized and directed to cancel the taxes on said personal properties for the year 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Jersey Diner was assessed for personal taxes for the years 1946 and 1947 at 175 Twelfth St., Block 219, and

WHEREAS the Jersey Diner is out of business and cannot be located by the Personal Tax Collector; and

WHEREAS the Law Department, by letter of February 23, 1950, directed the City Collector to cancel these personal taxes, therefore, be it

RESOLVED that the below listed personal taxes be, and they are hereby cancelled of record and charged to their respective years:

Block	Location	Year	Amt. to Be Cancelled	Bill No.
219	175 Twelfth Street	1946	263.52	50641
		1947	309.08	50672

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlements of such tax indebtedness, as below scheduled, in each case indicated, now, therefore, be it

RESOLVED that the City Collector be, and he is hereby, authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block		Year	Amount
7	Thomas Armstrong, 15 Exchange Place	1949	13.99
		1950	36.61
7	Brogan, Hague & Malone, 15 Exchange Place	1950	92.32
8-11-15	Hoffman Import & Dist. Co., 34 Exchange Place	1950	292.84

67	Hugh Rocttoff, 53 Greene Street	1950	11.86
70	Popular Lunch, 39 Montgomery Street	1950	73.21
66	Leo's Restaurant, 59 Morris Street	1950	18.30
71	Anthony Giordano, 34 Montgomery Street	1950	109.82
100	Bertha Schultz, 126 Sussex Street	1950	14.64
		1944	6.17
		1943	5.75
		1942	5.37
102	Della Lynch, 247 Washington Street	1950	191.12
133	John Kowalchyk, 231 Warren Street	1950	73.21
		1949	69.96
170	Benjamin Fishman, 61 Newark Avenue	1949	7.00
		1948	34.50
		1947	38.64
		1946	32.94
		1945	30.36
		1944	30.83
		1943	28.73
		1942	26.87
		1941	26.09
170	John A. Vill, 67 Newark Avenue	1950	36.61
		1949	34.98
		1948	34.50
		1947	38.64
		1946	32.94
		1945	30.36
		1944	30.83
		1943	28.73
		1942	26.87
		1941	26.09
		1940	26.49
		1939	24.19
181	Martin Stanel, 138 Pavonia Avenue	1950	44.41
198	Joseph Schneider	1950	36.61
		1949	20.99
202	Rose Levy, 292 Grove Street	1950	36.61
202	Jeanette Jamin, 300 Grove Street	1950	36.61
203	Arthur Imerman Undergarment Corp., 26 Wayne St.	1950	3660.50
206	Moonmark & Kavanis Monogram, 342 Grove Street	1950	109.82
207	Andrew Kye, 355 Henderson Street	1950	37.42
209	Hi-Test Store Equipment Co., 395 Henderson Street	1950	292.84
209	Bella Suit & Coat Co., 206 Second Street	1950	146.42
209	Anthony Marron	1950	7.32
		1949	5.27
215	Meltzer Incorporated, 161 Pavonia Avenue	1950	366.05
215	Edward Szmitkowski, 486 Grove Street	1950	73.21
		1949	55.97
215	Raymond Market, 482 Grove Street	1950	146.42
216	Barbeque Restaurant, 192 Pavonia Avenue	1950	109.82
240	Louis Robin, 149 Newark Avenue	1950	36.61
		1949	34.98
		1940	21.19
		1939	7.46
290	Nickites A. Alexiades, 782 Jersey Avenue	1950	292.84
574	Spic-N-Span Laundry, 672-4 Summit Avenue	1950	73.21

977	Greenville Auto, Tonnele Avenue and New County Rd.	1950	549.08
1329	Jackson Dairy, 150 Jackson Avenue	1950	19.12
1337	Wm. P. Conte, 115 Jackson Avenue	1950	3.82
1628	Fen Ton Machine Company, 141 Logan Avenue	1950	148.05
1793	Charles Kurz, 456 West Side Avenue	1950	58.57
1868½	Harry F. Casey, 35 Enos Place	1950	54.91
		1949	34.98
		1948	15.18
1920	Ben Griss, 193 Monticello Avenue	1949	8.86
1932	Joseph Fabian, 560 Communipaw Avenue	1950	73.21
103	Christ Contros, 100 Montgomery Street	1950	36.61
1905½	W. H. Beck, 110 Storms Avenue	1950	7.48
1911	Estelle's, 203 Monticello Avenue	1950	36.61
		1949	34.98
		1948	15.18
1930	Center Meat Market, 107 Monticello Avenue	1950	36.61
		1949	34.98
386	J. A. Sesta & Son, 276 Newark Avenue	1950	36.61
1955	John Sesta, 470 Bergen Avenue	1950	101.70
2145	Patrick Keane, Ft. of Johnston Avenue	1947	8.86
1614	R. Lemondola, 89 Wales Avenue	1950	14.64
588	F. Fernere, 685 Newark Avenue	1949	20.99
1836½	Feder's, 841 Newark Avenue	1950	146.42
828	Atlas Mdse. Corp., 295 Central Avenue	1950	73.21
		1943	120.64
241	Herman Brenner, 136 Newark Avenue	1950	183.03
		1949	53.19
243	P. Hozik, 369 Grove Street	1950	74.84
246	J. Gjertz, 72 Erie Street	1950	36.61
		1949	34.98
		1948	34.50
246	Zenith Custom Tailors, 423 Grove Street	1950	14.64
		1949	13.99
256	Mary Wernecke, 589 Grove Street	1950	36.61
302	Nathan Dienstag, 365-7 Grand Street	1950	36.61
305	David Weisberg, 453 Jersey Avenue	1950	36.61
		1949	34.98
		1948	34.50
		1947	38.64
		1946	32.94
		1945	30.36
		1944	30.83
		1943	28.73
		1942	26.87
		1941	26.09
		1940	26.49
		1939	24.19
312	J. Cohen, 194 Newark Avenue	1950	36.61
342	Nunzio Messeri, 278 Monmouth Street	1950	21.96
348	M. Lewis, 307 First Street	1950	8.74
349	Lewis DeAdamo, 386 Monmouth Street	1950	7.32
349	Melray, 229 Newark Avenue	1950	109.82
		1949	69.96
		1948	68.99
		1947	77.27

		1946	65.88
		1945	30.36
349	Efficiency Oil Co., 239 Newark Avenue	1950	109.82
		1949	69.96
		1948	68.99
		1947	77.27
		1946	65.88
		1945	60.72
351	N. Valianti, 322 Second Street	1950	26.11
352	Harry Waldman, 57 Coles Street	1950	14.64
		1949	13.99
353	Joseph Lombardi, 87 Coles Street	1950	36.61
		1949	10.64
359	Rebecca Isaackson, 175 Coles Street	1950	21.96
		1949	20.99
		1948	14.90
378	Zimmerman's Furniture, 85 Railroad Avenue	1946	35.52
379	Nicholas Fiume, 353 Montgomery Street	1950	36.61
380	Albert Schneider, 362 Montgomery Street	1950	51.25
		1949	36.89
384	Pasquale Pipi, 348 First Street	1950	14.64
384	J. LaMargra, 363 Second Street	1950	29.28
		1949	27.98
		1948	12.14
384	Andrew Vicari, et al, 371 Second Street	1950	73.21
384	Anthony Giordano, Tavern, 110 Brunswick Street	1950	36.61
385	J. Esposito, 275 Newark Avenue	1950	109.82
387	Belford Restaurant c/o Annito, 300 Newark Avenue	1950	43.93
		1949	41.98
		1948	41.39
		1947	46.36
		1946	39.53
		1945	36.43
		1944	37.00
		1943	34.47
		1942	32.24
392	Frank Valanga, 228 Brunswick Street	1950	7.32
		1949	3.55
410	Catherine Maloney, 394 First Street	1950	7.32
416	E. J. D. Sullivan, 370 Sixth Street	1949	34.98
416	Fairmount Laundry Co., 389 Seventh Street	1950	256.24
527	A. Giornana, 602 Newark Avenue	1950	36.61
530	Arthur Lavern, 385 Hoboken Avenue	1950	7.32
562	Abbey Record Corp., 68 Fleet Street	1950	95.58
570	Rocco Sirebito, 120 Beacon Avenue	1950	36.61
588	Alex Simpson, 591 Summit Avenue	1950	7.32
588	A. Massa, 699 Newark Avenue	1942	16.12
593	S. Florman, 708 Newark Avenue	1950	19.11
595	Puzzuto Shoe Repairing Co., 770 Newark Avenue	1950	36.61
		1949	20.99
710	Michael's Meat Market, 85 Reservoir Avenue	1950	26.11
786	West Side Knitting Mills, 579 Palisade Avenue	1950	219.63
		1949	209.88
		1948	206.97
		1947	231.81

823	Rose Mary Dress Shop, 391 Central Avenue	1950	109.82
825	Herman A. Werman, 992 Summit Avenue	1950	73.21
826	P. Magri & Sons, 186-88 Griffith Street	1950	73.21
		1949	69.96
		1948	68.99
		1947	77.27
		1946	65.88
		1945	60.72
		1944	61.66
		1943	57.45
		1942	53.73
829	William Malinka, 267 Central Avenue	1950	36.60
852	Thomas Kiernan, 115 Sherman Place	1950	21.96
877	Best Laundry Service, Inc., 74-76 Paterson Street	1950	183.03
881-2	George Rust, 1103 Summit Avenue	1936	12.21
895	Paris La Mode, 3692 Boulevard	1950	14.64
898	Christian Muentener, 100 Hague Street	1950	73.21
1281A	Perfection Cleaners & Dyers, 160 Sterling Avenue	1950	14.64
1296	Kerlow Steel Flooring Co., 220 Culver Avenue	1950	4758.65
		1949	4197.60
		1948	49.82
1301	Rose Decorators, 281 Jackson Avenue	1949	104.94
		1948	34.50
		1947	38.63
		1946	32.94
		1945	30.36
		1944	30.83
		1943	172.35
		1942	161.19
1306	Dr. V. G. D'Elia, 149 Bostwick Avenue	1941	10.43
1307	Harry Lake, 280 Jackson Avenue	1950	92.33
1309	Jefferson Hemstitching & Pleating Co., 234 Jackson Ave.	1950	14.64
1309	M. Schlossback, 248 Jackson Avenue	1950	102.49
1316	Muellers Candy Shop, 205 Jackson Avenue	1950	109.82
		1949	34.98
		1948	34.50
		1947	38.64
		1946	32.94
		1945	30.36
		1944	30.83
		1943	28.73
1318	Morris Meat Market, 174 Jackson Avenue	1950	21.96
		1949	20.99
1318	M. D. Tobochinacoff, 182 Jackson Avenue	1950	14.64
		1949	13.99
1319	Ruth Sach's Town Shop, 206 Jackson Avenue	1950	109.82
		1949	69.96
		1948	68.99
		1947	77.27
		1944	3.29
1324	M. Green, 477 Ocean Avenue	1950	73.21
		1949	34.98
		1948	34.50
1326	Littman & Mandel, 139 Jackson Avenue	1950	19.12
1328	Albert Blocker, 62 Bergen Avenue	1950	36.61

1329	Staten Island Cleaning & Dyeing, 136 Jackson Avenue	1950	109.82
1336	David Weintraub, 114 Jackson Avenue	1950	21.96
		1949	20.99
		1948	20.70
		1947	23.18
		1946	19.76
		1945	18.22
		1944	18.50
		1943	17.24
1338	Samuel LaFaso, 95 Jackson Avenue	1950	27.98
		1949	73.21
1339	David Nyman, 102 Jackson Avenue	1950	36.61
1345	Frank Sardella, 67 Jackson Avenue	1950	14.64
1347	Hendrick Henningsen, 373 Ocean Avenue	1950	36.61
1352	W. Riefenburg, 30 Jackson Avenue	1950	18.30
1353	S. Sinbald, 341 Ocean Avenue	1949	5.32
1363	W. C. Baade, 13 Rose Avenue	1950	36.61
1364	M. McDonough, 265 Old Bergen Road	1950	26.11
1414	H. Webber, 125 Ocean Avenue	1950	7.32
1425	James Castanzo, 212 Ocean Avenue	1950	3.82
1475	Peter Sakowski, 528 Ocean Avenue	1950	7.32
1475	K. Koenic, 516 Ocean Avenue	1949	5.32
1611	Charles Incardone, 1013 West Side Avenue	1950	26.11
1661	Charles B. Solomon, 741 West Side Avenue	1950	73.21
1661	F. Ardizzone, 733 West Side Avenue	1950	46.16
1747	Anthony Giordano, 223 Mallory Avenue	1950	54.91
1764	Michael Sputanick, 461 West Side Avenue	1950	21.96
		1949	20.99
		1948	20.70
1765	William Lockmann, 455 West Side Avenue	1950	36.61
1769	J. Melkert & Son, 109 Mallory Avenue	1950	36.61
1774	Schoonmaker Machinery Co., 59 Yale Avenue	1950	146.42
1777	George Weiss, 2121 Boulevard	1950	73.21
		1949	55.97
		1942	16.12
1798	Bertha Simms, 2323 Boulevard	1950	109.82
		1949	34.98
1806	582 West Side Corp., 582 West Side Avenue	1950	9.56
1822	Banner Laundry, 749 West Side Avenue	1950	21.96
		1949	20.99
		1948	20.70
1823	Dr. E. O. Trewhella, 2745 Boulevard	1944	18.50
		1943	17.24
		1942	16.12
		1941	15.65
		1940	15.89
1825C	Empire Meat Market, 748 West Side Avenue	1949	20.99
		1948	20.70
1828½	Arthur P. Trewhella, 442 Fairmount Avenue	1950	21.96
		1949	10.64
		1942	16.12
		1941	15.65
		1940	12.26
1831	Varga Fashion Center, 741 Bergen Avenue	1950	58.57
1831	Laxor Dairy, 743 Bergen Avenue	1950	109.82

1832	Rose Adams, 789A Bergen Avenue	1950	43.93
		1949	41.98
		1948	41.39
		1947	46.36
		1946	39.53
		1945	36.43
1832	Betty's Sweet Shop, 785 Bergen Avenue	1950	109.82
		1949	104.94
		1948	16.55
1840	Chris Fanis, 29 Weldon Street	1948	16.41
1841	P. Larado, 942 West Side Avenue	1949	13.99
1841	Chester Orsolamo, 972 West Side Avenue	1950	14.64
		1949	13.99
1843	Mary Esposito, 229 Sip Avenue	1950	37.42
1843	James Montey, 50 Van Wagenen Avenue	1948	6.90
		1947	7.73
		1946	6.59
		1945	6.07
1848	Redfern Dress Shop, 88 Garrison Avenue	1950	21.96
1850	Sportlife Tailor, 112 Van Wagenen Avenue	1950	7.64
1866	Swiss American Watch Hosp., 22-26 Journal Square	1950	43.93
		1949	41.98
		1948	41.39
		1947	46.36
1868½	Thomas J. Black, 24-28 Journal Square	1950	7.32
1869	Wallace Berkowitz, 921 Bergen Avenue	1950	7.32
		1949	7.00
		1948	6.90
1869	Dr. H. H. Hoffman, 921 Bergen Avenue Rm. 401	1950	21.96
		1949	20.99
		1948	20.70
		1947	23.18
1871	Capp's, 893 Bergen Avenue	1950	102.69
1871	Connell's Bar, 885 Bergen Avenue	1950	146.42
		1949	35.46
1872	Bon Ton Dress Shop, 908-10 Bergen Avenue	1948	75.82
1873	Peter Troccoli, 365-7 Summit Avenue	1948	3.03
		1947	4.43
1894	Carl Lindemann Co., Inc., 46-50 Tuers Avenue	1942	805.95
1896	Ray Brush, 3 Foye Place	1949	13.99
1898	V. Pantozzi, 527 Mercer Street	1950	18.30
1908	Louis Berger Shop, 688 Bergen Avenue	1950	7.48
1929	Frank Coskey, 141 Monticello Avenue	1950	36.61
1948	Wm. Clarke, 465-67 Communipaw Avenue	1950	36.61
2044	Missiris & Chipko, 359 Communipaw Avenue	1950	36.61
2050	Leo Telkowski, 304 Communipaw Avenue	1950	36.61
2073	Thomas DeCyesce, 315 Johnson Avenue	1950	26.11
2075	Ben Saras, 408 Pacific Avenue	1941	15.65
2082	A. G. Schoonmaker & Co., 92 Bishop Street	1950	1193.32
2135	Nonpariel Pickle Works, 205 Bright Street	1950	36.61
2145	John Cassimatis, C.R.R. Terminal, Ft. Johnston Ave.	1950	14.80
4-5	Mesick Towing Lines, Inc., 1 Broadway, N. Y.	1948	303.55
275	L. Schattman & Sons, 190 Newark Avenue	1950	219.63
391	Joseph Colletta, 206-8 Brunswick Street	1950	54.91
569	J. Cabala, 117 Beacon Avenue	1950	14.64

		1949	13.99
		1948	9.93
830	Hollywood Beauty Shop, 247 Central Avenue	1950	29.28
		1949	27.98
		1948	27.60
1938	Louisa Beauty Shop, 83 Madison Avenue	1950	7.32

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of August 1, 1950 the third quarter of the 1950 R. E. taxes was paid on property known as Block 1325, Lot G2, 143 Stegman St., Bill No. 19152; and

WHEREAS under date of November 1, 1950 the fourth quarter tax on said property was also paid; and

WHEREAS the third quarter was again paid under date of August 7, 1950 in the amount of $118.51; and

WHEREAS the fourth quarter was also again paid under date of October 26, 1950 in the amount of $118.51 thereby causing a duplicate payment of the second half; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Save-More Building and Loan Association in the amount of $237.02, charging same to the 1950 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of January 25, 1951 the first quarter of the 1951 R. E. taxes was paid on property known as Block 1325, Lot G2, 143 Stegman Street, Bill No. 19173; and

WHEREAS under date of April 27, 1951 the second quarter tax on said property was also paid; and

WHEREAS the first quarter was again paid under date of February 3, 1951 in the amount of $113.48; and

WHEREAS the second quarter was also again paid under date of April 27, 1951 in the amount of $113.47 thereby causing a duplicate payment of the first half; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Save-More Building and Loan Association in the amount of $226.95, charging same to the 1951 R. E. taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1943 were paid on property known as Block 1485½, Lot 7B, 34 Wilkinson Avenue, Bill No. 25087, and

WHEREAS the property owner was granted a reduction in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals in the amount of $1,500; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of John I. O'Neill as Attorney for the Claremont Building and Loan Association in Liquidation in the amount of $86.18 charging same to the 1943 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the fourth quarter of the 1950 R. E. taxes was paid under date of November 13, 1950 on property known as Block 2103, Lot 8 to 13, 15-25 Florence St., Bill No. 35874; and

WHEREAS the said fourth quarter taxes on said property was again paid under date of December 7, 1950 in the amount of $319.22 principal and $2.52 interest; and

WHEREAS the property owner has presented proof of payment; and

WHEREAS a refund is due, because of duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Lester Boyce in the amount of $321.74, charging same to the 1950 R. E. tax overpayments in the amount of $319.22 principal and $2.52 interest.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that a warrant be drawn on the City Treasurer in favor of Morris Liss, 475 West Side Avenue, Jersey City, N. J., in the sum of Sixty Dollars ($60.00) in full settlement of damages allegedly caused to a clothes pole by a crew of men from the Department of Parks and Public Property, during the course of removing a tree on or about December 21, 1950 and replacement of said pole, on the property of Morris Liss, 475 West Side Avenue, Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

BE IT RESOLVED that the resolution passed by the Board of Commissioners of the City of Jersey City on February 6, 1951 providing for the removal and installation of certain electric lights be, and the same hereby is rescinded.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric and Gas Company be and it hereby is authorized and directed to remove, without cost to the City, and to install the following electric lights on various streets in Jersey City, N. J.:

Install 1 4,000 L on Pole No. 7,034 south side of Seaview Avenue, opposite Romar Avenue,
Install 1 4,000 L on Pole No. 7,033 N.W. corner Seaview Avenue and Romar Avenue,
Install 1 4,000 L on Pole No. 59,158 East Side of Romar Avenue, north of Seaview Avenue,
Install 1 4,000 L on Pole No. 65,740 east side of Romar Avenue, north of Neptune Avenue,
Install 1 4,000 L on Pole No. 59,510 east side of Romar Avenue, north of Winfield Avenue,
Install 1 4,000 L on Pole No. 63,599 east side of Romar Avenue, north of Pearsall Avenue,
Install 1 4,000 L on Pole No. 57,498 east side of Romar Avenue, south of Greenville Avenue,
Install 1 6,000 L on Pole No. 57,496 at S.E. corner of Romar Avenue and Greenville Avenue,
Install 1 4,000 L on Pole No. 59,494 north side of Greenville Avenue, opposite Romar Avenue,
Install 1 4,000 L on Pole No. 57,488 north side of Greenville Avenue, east of Fowler Avenue,
Install 1 4,000 L on Pole No. 57,490, 2nd pole north side of Greenville Avenue, west of Romar Avenue,
Remove 1 6,000 L from Pole No. 59,494 north side of Greenville Avenue, opposite Romar Avenue,
Remove 1 6,000 L from Pole No. 57,488 north side of Greenville Avenue, east of Fowler Avenue,
Install 1 4,000 L on 1st pole, no number, on Fowler Avenue, north of Greenville Avenue,
Install 1 4,000 L on 1st pole No. 61,854, west of Princeton Avenue, at house No. 18 Gates Avenue,
Install 1 6,000 L on Pole No. B.T. 5,222 at S.W. corner of Tonnele Avenue and St. Pauls Avenue,
Install 1 6,000 L on Pole No. 3,980 at No. 198 Tonnele Avenue, south of St. Pauls Avenue,
Remove 1 4,000 L from Pole No. 3,980 at No. 198 Tonnele Avenue, south of St. Pauls Avenue,
Install 1 4,000 L on Pole No. 59,526, 1st pole east of Romar Avenue,
Install 1 4,000 L on pole, no number, 2nd pole east of Romar Avenue at house No. 280,
Install 1 4,000 L on Pole No. 59,530, 3rd pole east of Romar Avenue,
Install 1 4,000 L on Pole No. 59,536, 1st pole west of Boulevard,
Install 1 4,000 L on Pole No. 59,534, 2nd pole west of Boulevard,
Install 1 4,000 L on Pole No. 59,532, 3rd pole west of Boulevard,
Remove 1 6,000 L from Pole No. 59,526, 1st pole east of Romar Avenue,
Remove 1 6,000 L from Pole No. 59,530, 3rd pole East of Romar Avenue,
Remove 1 6,000 L from Pole No. 59,536, 1st pole west of Boulevard,
Remove 1 6,000 L from Pole No. 59,534, 2nd pole west of Boulevard,
Install 1 4,000 L on 1st pole, no number, east of Old Bergen Road, opposite 184 Cator Avenue,
Install 1 6,000 L on Pole No. 62,418 at N.E. corner of Old Bergen Road and McAdoo Avenue,
Install 1 6,000 L on Pole No. 59,058, 1st pole east of Bergen Avenue (south side),
Install 1 6,000 L on Pole No. 59,048, S.W. corner of Monticello Avenue and Fairmount Avenue,

Install 1 6,000 L on Pole No. 59,047 N.E. corner Monticello Avenue and Fairmount Avenue,
Remove 1 10,000 L from Pole No. 59,048 S.W. corner Monticello Avenue and Fairmount Avenue,
Install 1 4,000 L on Pole No. 5,055, 3rd pole west of Monticello Avenue at house No. 20-22 Emory Street;

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified, being payment on account of contract:

New Jersey Asphalt & Paving Co. Contract No. 3173. Reserve 1950 Road Construction State Aid	$19,035.00

(s) WILLIAM J. FLANAGAN,
Deputy Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 9. Contract No. 3168. Ash Removal, etc.	$25,920.00

(s) WILLIAM J. FLANAGAN,
Deputy Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing July 1, 1951 and ending September 30, 1951, Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies, Dry Goods, Janitorials, Laundry and Stationery Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Meats, Groceries and Canned Goods;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Medical Center, Jersey City, for a period of one (1) year, commencing July 1, 1951 and ending June 30, 1952: Intravenous Solutions;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, has this day submitted to the Board of Commissioners of Jersey City specifications for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, about 360 Tons Rock Salt;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said Specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that John H. Kelly of 292 Harrison Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Eighth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Township of Little Falls, County of Passaic, New Jersey, covering the extension of Jacobus Avenue across the Jersey City Pipe Line Property in the Township of Little Falls, Passaic County, N. J.; and that the Mayor as such and as Director of the Department of Public Affairs be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the U. S. Gypsum Co. requesting permission to erect one 1,000 gallon gasoline tank, buried underground, and one gasoline pump, inside their property lines, as per plans filed in the Building Department, at their property located at 193 Henderson St., and to be for the sole purpose of servicing their own vehicles, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety; and, therefore, be it

FURTHER RESOLVED that the use of this tank and pump be not for public use but for the sole purpose of servicing their own vehicles.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Ideal Supply Co., requesting permission to erect two 1,000 gallon gasoline tanks, buried underground and two gasoline pumps within the property lines of their property located at 237 Cornelison Avenue, as per plans filed in the Building Department and for their own use in servicing their own vehicles, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety; and, therefore, be it

FURTHER RESOLVED that the use of these tanks and pumps are not for public use but for the sole purpose of servicing their own vehicles.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Tose Freight Lines, Inc., requesting permission to erect two 4,000 gallon gasoline tanks, buried underground, and two gasoline pumps; all to be within the property lines of their garage property located at 483 Claremont Ave., as per plans filed in the Building Department and to be for the sole purpose of servicing their own vehicles, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety; and, therefore, be it

FURTHER RESOLVED that the use of these gasoline tanks and pumps be not for public use but for the sole purpose of servicing their own vehicles.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Franklin Cleaners requesting permission to erect a gasoline service station on their property located at 395-397 St. Pauls Ave., as per plans filed in the Building Department and consisting of a masonry office and garage building, two 2,000 gallon gasoline tanks, buried underground, and two gasoline pumps; all to be within their property lines located above, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be. and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Mr. Arthur Wien requesting permission to erect a one-story masonry building extension, size, 21′1″ wide x 63′0″ in length x 15′0″ in approximate height, to the rear of his present Funeral Home Building, located at 2028-2030 Boulevard, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and the Board of Health.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the New Jersey Service Station, Inc., requesting permission to extend their present gasoline service station located at Paterson Plankroad and New York Avenue, known as Block 800 and parts of Lots 173 and 174 to include all of Lots 171 to 174 inclusive; remove present old gasoline service station building and erect a new modern masonry office and service station building; erect two additional 3,000 gallon gasoline tanks buried underground, and two additional gasoline pumps; all of the above to be within the property lines of their property located above, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the New Jersey Service Station, Inc., requesting permission to alter their present gasoline service station located at 554 Communipaw Avenue, remove the present small office building and erect a new one-story modern masonry office and service building; erect two new 2,000 gallon gasoline tanks, buried underground; all of the above to be within the property lines of their property located above, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED that the schedule hereto attached which sets forth all the work proposed to be undertaken by the City of Jersey City and the estimated cost thereof, on Kensington Avenue and Various Streets in Jersey City, N. J., be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the State Highway Commissioner of the State of New Jersey.

Name of Road	Points From	To	Length In Feet	Miles	Carriage-way-Width	R/W	Description of Proposed Work	Estimated Cost
Kensington Ave.	Bergen Ave.	Hudson Blvd.	885	.168	34	60	Resurface with 3″ Sheet Asphalt and make all necessary adjustments to manholes, water-gate boxes, etc.	$10,577.63
Washington St.	Montgomery St.	Grand St.	440	.083	44	80	" "	10,532.73
Franklin St.	Ogden Ave.	Central Ave.	1,680	.318	30-44	50-60	" "	17,949.79
Pollock Ave.	West Side Ave.	Mallory Ave.	934	.177	30	60	" "	9,958.74
Stevens Ave.	Rutgers Ave.	Hudson Blvd.	1,070	.203	30	60	" "	10,403.50
Bramhall Ave.	Woodward St.	Pacific Ave.	755	.143	30	60	" "	7,124.79
Wayne St.	Fremont St.	Summit Ave.	1,863	.353	30-36	60	" "	21,766.53
Rose Ave.	Long St.	Warner Ave.	700	.133	30	60	" "	7,367.59
Academy St.	Fremont St.	Cornelison Ave.	696	.132	30	50	" "	7,888.10
Canal St.	Grove St.	Jersey Ave.	1,127	.213	27	37	" "	10,164.49
Fifteenth St.	Erie St.	Provost St.	1,280	.242	30	60	" "	18,144.16
Eighteenth St.	Grove St.	Henderson St.	430	.081	30	60	" "	5,375.59
Cliff St.	Liberty Ave.	Hudson Blvd.	491	.093	30	60	" "	5,570.64
Prospect St.	Palisade Ave.	Central Ave.	1,570	.293	30	60	" "	15,004.59
Prescott St.	Grand St.	Westerly Term.	1,020	.193	30	50	" "	10,177.00
Johnston Ave.	Grand St.	Cornelison Ave.	1,100	.208	32.5	50-65-80	" "	11,914.32
							Total..	$179,920.19

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the Director of the Department of Public Affairs, contract for the Electrification of Split Rock Dam, in Rockaway Township, Morris County, in accordance with the plans and specifications, be and the same is hereby awarded to John C. Morris Company, Electrical Engineers and Contractors of 206 Beacon Avenue, Jersey City, at the prices named in their proposal, namely, the lump sum price for furnishing all materials and installing complete the electrical work as specified in the specifications for the price of $20,986.00. That being the lowest responsible bid received, the Corporation Counsel be and he hereby is authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Coal to the several Municipal Buildings of Jersey City, New Jersey, for a period of one (1) year, commencing June 1, 1951 and ending May 31, 1952, be and the same are hereby awarded to the following firms:

Mongiello Bros. Coal Corp., 451 Communipaw Avenue, Jersey City, N. J.	
About 300 Net Tons Stove Coal. Net per ton $16.75	$ 5,025.00
About 900 Net Tons Chestnut Coal. Net per ton $16.75	15,075.00
About 450 Net Tons Buckwheat No. 1. Net per ton $11.65	5,242.50
Total	$25,342.50
A. Brauer & Sons Coal Co., 333 Manhattan Ave., Jersey City, N. J.	
About 350 Net Tons Pea Coal. Net per ton $14.08	$4,928.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs contract for Repairs to Asphalt Pavements Throughout the City of Jersey City, N. J. in 1951, be and the same is hereby awarded to New Jersey Asphalt & Paving Co., at the price named in their proposal; namely, Twenty-six Thousand, Seven Hundred Dollars ($26,700.00), there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Delivering to the Bureau of Water, Jersey City, Cast Iron Water Pipe, Standard and Special Castings, American Water Works Standard, be and the same is hereby awarded to the

United States Pipe and Foundry Company, 71 Broadway, New York
at the price stated in their bid, namely..............................$22,510.70

theirs being the lowest bid received which specifies a firm and definite price and is in strict accordance with the specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the President of the United States of America has proclaimed the 19th day of May, 1951 as Armed Forces Day and has invited our citizenry to render appropriate honor to the Army, Marine Corps, Navy and Air Force, teamed for our national defense, as well as to all veterans of the services now honorably retired to civilian life; and

WHEREAS our Armed Forces at their several posts of duty on land and sea, at home and abroad, courageously and unselfishly protect and promote the doctrines upon which our Nation was founded; and

WHEREAS it is fitting that our gratitude for the devotion of our Armed Forces be given concrete personal expression; now, therefore, be it

RESOLVED that we, by this resolution, do proclaim May 19, 1951 as Armed Forces Day, and call upon our fellow citizens to display the Flag of the United States at their homes and places of business on Armed Forces Day and to participate in exercises expressive of our recognition of the skill, gallantry, and uncompromising devotion to duty characteristic of those men and women of our Armed Forces who have with high honor followed our Flag in peace and war.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

I move that consideration of the resolutions affecting Roosevelt Stadium and its proposed use as a "race-way" be tabled.

By COMMISSIONER WITKOWSKI:

I second the motion.
Motion carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the City Commission.

Jack Geddy Goldberg, 26 Journal Square, Jersey City, N. J., appeared and advised the Commission that he represented certain signers to a petition. He filed petition with the Clerk.

The subject matter involved the pubic dumping ground located on Canal Street.

The matter was referred to Commissioner Spence.

On motion of Commissioner Murray, seconded by Commissioner Messano and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 15th day of May, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

Commissioners.

Meeting of MAY 29, 1951

Minutes of a Special Meeting, Board of Commissioners of the City of Jersey City, New Jersey, held in the office of the City Clerk, City Hall, Jersey City, New Jersey, on Tuesday, May 29, 1951, at 11 o'clock A.M.

The Mayor called the meeting to order at 11:15 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Commission.

The City Clerk read the following call for the special meeting:

OFFICE OF THE MAYOR
City Hall
Jersey City, N. J.

May 28, 1951.

James A. Tumulty, Jr., Esq.,
City Clerk, City Hall,
Jersey City, N. J.

My Dear Mr. Clerk:

This is your authority and instruction to call a Special Meeting of the Board of Commissioners of the City of Jersey City, for Tuesday, May 29, 1951, at 11:00 o'clock in the forenoon, at the City Clerk's Office, City Hall, Jersey City, N. J.

The agenda scheduled for said Special Meeting shall include consideration and determination by the Commission of the subject matters involved in the proposed leasing of the Roosevelt Stadium to the New Jersey Interstate Speedways, Inc., a corporation.

Very truly yours,

(s) John V. Kenny,
Mayor.

OFFICE OF THE CITY CLERK
City Hall
Jersey City, N. J.

May 28, 1951.

Hon. Louis J. Messano,
Director, Dept. Public Safety.
Hon. James F. Murray,
Director, Dept. of Parks and Public Property.
Hon. Donald Spence,
Director, Department Revenue and Finance.
Hon. Charles S. Witkowski,
Director, Department Public Works.
Gentlemen:

At the direction of the Mayor, a Special Meeting of the Commission will be held in the City Clerk's Office, City Hall, Jersey City, N. J., on Tuesday, May 29, 1951, at 11:00 o'clock in the forenoon.

The agenda scheduled for said Special Meeting shall include consideration and determination by the Commission of the subject matters involved in the proposed leasing of the Roosevelt Stadium to the New Jersey Interstate Speedways, Inc., a corporation.

Respectfully,

(s) James A. Tumulty, Jr.,
City Clerk.

Due receipt of above notice of Special Meeting, scheduled above, is hereby acknowledged this 29th day of May, 1951.

(s) Louis J. Messano,
(s) James F. Murray,
(s) Donald Spence,
(s) Charles S. Witkowski.

The City Clerk read the following resolution:

By MAYOR KENNY:

WHEREAS the City of Jersey City, under date of February 27, 1950, leased to the Jersey Exhibition Company the Municipal Stadium or Roosevelt Stadium for the purpose of playing baseball games for a term commencing from the first day of March, 1950, and ending on the thirty-first day of October, 1954, the use under said lease by the lessee being confined in each year to the period commencing on the first day of March and ending on the thirty-first day of October, and on such days or nights only during said aforementioned period when baseball games should be regularly scheduled to be played at said premises by the International League of Professional Baseball Clubs; and

WHEREAS the lease rental under the aforesaid lease was Fifteen Thousand Dollars ($15,000) per annum; and

WHEREAS the lessee paid the full rental for the lease year 1950; and

WHEREAS the lessee has not occupied or used the lease property since 1950 and has abandoned the property; and

WHEREAS there has been tendered to the City on behalf of the lessee the sum of Ten Thousand Dollars ($10,000) in proposed settlement of the City's claims under the unexpired provisions of the lease; and

WHEREAS the City is in a position to make a new lease on favorable terms at this time with another party for the use and rental of the Municipal Stadium; be it therefore

RESOLVED that the proposed payment of Ten Thousand Dollars ($10,000) which has been tendered to the City of Jersey City on behalf of the Jersey Exhibition Company in full settlement of the City's claims against said company under the unexpired provisions of a lease made under date of February 27, 1950, between the said two parties for the use of the Municipal Stadium or Roosevelt Stadium for baseball games by the said company until October 31, 1954, be accepted by the City and the said lease be cancelled; and be it further

RESOLVED that the Corporation Counsel of the City of Jersey City be and he hereby is authorized, upon the payment of the aforementioned $10,000 by the said Jersey Exhibition Company, to draw the proper legal papers to effect a cancellation of the said agreement and have same executed by the proper city officials.

This resolution shall take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioner Murray.
Abstained From Voting: Commissioner Witkowski.

The City Clerk read the following resolution:

By MAYOR KENNY:

WHEREAS the Board of Commissioners of the City of Jersey City has approved, by resolution adopted May 29, 1951, the cancellation of the lease of February 27, 1950, for the use of the Municipal Stadium or Roosevelt Stadium by the Jersey Exhibition Company; and

WHEREAS a proposal has been received from New Jersey Interstate Speedways, Inc., for the leasing of the said Municipal Stadium upon terms favorable to the City of Jersey City; be it therefore

RESOLVED that the City of Jersey City is hereby authorized to negotiate a lease for the use of the Municipal Stadium by New Jersey Interstate Speedways, Inc., for the presentation of motorized races, contests, exhibitions and shows during the calendar years 1951 and 1952. Such lease shall not take effect prior to May 29, 1951. It shall provide for a lease rental of not less than Eight Thousand Dollars ($8,000) for the portion of the calendar year 1951 remaining after the date of commencement of the lease, and for a lease rental of not less than Fifteen Thousand Dollars ($15,000) for the calendar year 1952. Such lease may contain an option provision for a renewal lease for the calendar year 1953, at a rental of not less than Fifteen Thousand Dollars ($15,000). The lease shall require the lessee to post all bonds and to maintain all insurance required by law, and it shall require such additional bond and insurance on the part of the lessee as are appropriate and necessary in the interest of the City of Jersey City. Such lease may contain such other provisions concerning limitation of periods and frequency of use by the lessee, installations and removal of installations by the lessee, maintenance of the property and other overhead costs, as will be in the interests of the City of Jersey City.

This resolution shall take effect immediately.

The Corporation Counsel then presented to each member of the Commission a copy of the proposed lease.

The instrument was discussed at length and, following such discussions, the vote on the foregoing resolution was recorded as follows:

By COMMISSIONER MESSANO:
Aye.

By COMMISSIONER MURRAY:
Aye.

By COMMISSIONER SPENCE:
Aye.

By COMMISSIONER WITKOWSKI:

I am totally unimpressed with the entire proceedings, therefore I abstain.

By MAYOR KENNY:

Aye.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 29th day of May, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

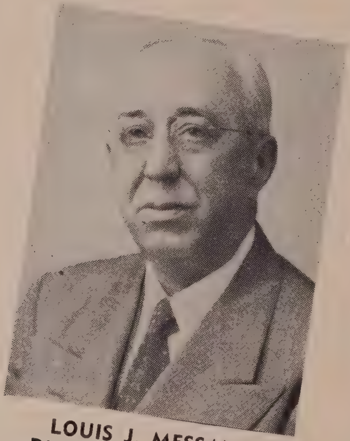
FREE PUBLIC LIBRARY
JERSEY CITY N. J.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF JUNE, 1951

John V. Kenny, *Mayor*
Louis J. Messano
James F. Murray
Donald Spence
Charles S. Witkowski
Commissioners

James A. Tumulty, Jr., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETING OF JUNE, 1951

Meeting of June 5, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 5, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:50 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Intravenous Solutions to Medical Center July 1, 1951 to June 30, 1952:
One (1) sealed proposal received.

About 360 Tons Rock Salt to Dept. of Public Affairs
Two (2) sealed proposals received.

Miscellaneous Supplies to Medical Center, July 1, 1951 to Sept. 30, 1951:
Seventy-six (76) sealed proposals received.

On motion of Commissioner Spence, seconded by Commissioner Messano, the reception of bids was closed.

Commissioner Murray moved that the bids received, be opened and read. Seconded by Commissioner Spence and carried.

At the direction of the City Clerk, the Chief Clerk opened the bids and read them as follows:

Intravenous Solutions: Medical Center July 1, 1951 to June 30, 1952

1. Hudson Intravenous Products, by items, with surety company bond.

About 360 Tons Rock Salt: Dept. of Public Works

1. International Salt Co., Inc., $6,912.00, with surety company bond.
2. Jefferson-Lehigh Salt Co., Inc., $6,912.00, with surety company bond.

Miscellaneous Supplies: Medical Center July 1 to Sept. 30, 1951

1. Richard H. Morrison, by items, surety company bond.
2. Embassy Grocery Corp., by items, surety company bond.
3. Levy's Sport Shop, by items, surety company bond.
4. Colgate-Palmolive-Peet Co., $1,648.08, soap flakes, with certified check, $550.00.
5. Swift & Co., $1,598.89, soap flakes, with certified check, $532.90.
6. Heiney Bros., by items, with surety company bond.
7. Seeman Bros., Inc., by items, with surety company bond.
8. J. Liberman & Co., by items, with surety company bond.
9. Ritter & Sussman, by items, with surety company bond.
10. N. B. Toub, Inc., by items, with surety company bond.
11. Joseph Browne Co., janitorials, $885.00, with surety company bond. (Other items.)
12. Edward Boker, Inc., by items, with surety company bond.
13. J. V. Calley, by items, with surety company bond.
14. Thorman Baum & Co., Inc., by items, with surety company bond.
15. Biggane Supply Co., by items, with surety company bond.
16. C. G. Winans Co., by items, with surety company bond.
17. Fisher-Cohen Co., by items, with surety company bond.
18. W. H. Food Products, Inc., by items, with surety company bond.
19. General Baking Co., by items, with surety company bond.
20. Singer Bros. Co., Inc., by items, with certified check, $236.66.
21. Krueger Bros., by items, with surety company bond.
22. Quality Mfg. Co., by items, with certified check, $627.21.
23. Bellewood Dairy Co., by items, with surety company bond.
24. George E. Smith, by item, with surety company bond.
25. Carman & Co., Inc., by item, with surety company bond.
26. Flagstaff Foods, by item, with surety company bond.
27. Armour & Co., by item, with certified check $2,243.00.
28. Jersey City Cash Register Co., by item, with surety company bond.
29. General Foods Corp., by item, with certified check, $372.91.
30. Chas. Weinacht Stationery Co., Inc., by item, with surety company bond.
31. Picker X-Ray Corp., by item, surety company bond.
32. Ohio Chemical & Surg. Equip. Co., by item, with certified check, $1,452.10.
33. Washington Beef Co.,. Inc., by item, with surety company bond.
34. Armour & Co., soap flakes, $1,575.90, with certified check, $515.00.
35. Gottfried Baking Co., Inc., $6,606.50, with surety company bond.
36. Waterman-Leder Corp., total $47,633.44, with surety company bond.
37. Uco Food Corp., by item, with surety company bond.
38. Hudson Commission, by item, with surety company bond.
39. Norton & Williams, Inc., by item, with certified check, $92.51.
40. Allied Paper Products Co., paper cups, $635.00, with certified check, $212.00.
41. Altro Work Shops, by item, with surety company bond.
42. Globe Sanitary Products Co., by item, with certified check, $603.00.
43. McRoberts Bros., by item, with surety company bond.
44. James P. Smith, by item, with surety company bond.
45. Johnson & Johnson, by item, with certified check, $5,382.23.
46. Westinghouse Elec. Corp., by item, with certified check, $911.00.
47. Brenner Produce Co., by item, with surety company bond.

48. Universal Butter & Eggs Corp., by item, with surety company bond.
49. Copy Papers Sales & Service, by item, with certified check, $173.85.
50. David Chait, by item, with surety company bond.
51. Swift & Co., ice cream, by item, with certified check, $947.00.
52. Lakeside Laboratories, Inc., by item, with certified check, $88.34.
53. Pioneer Textile Mills, by item, with surety company bond.
54. Atzingen-Whitehouse Dairy, Inc., milk and cream, $30,040.50, with surety company bond.
55. Jersey City Stationers Corp., by item, with surety company bond.
56. Borden's Farm Products Co. of N. J., Inc., milk and cream, $28,741.88, with surety company bond.
57. Kingsdale Dairies, by item, with surety company bond.
58. National Biscuit Co., by item, with certified check, $318.05.
59. National Oil & Supply Co., metal silicate, $275.43, with certified check, $91.81.
60. M. Augenblick & Bros., Div. of The Borden Co., by item, with surety company bond.
61. S. Taube, Inc., by item, with surety company bond.
62. The Upjohn Co., by item, with surety company bond.
63. Palace Drug Stores, Inc., by item, with surety company bond.
64. McCloskey Drug Co., Inc., by item, with surety company bond.
65. Wyeth & Co., Inc., by item, with surety company bond.
66. Honiberg Drug & Surg. Supply Co., total $31,452.00, with surety company bond.
67. U. S. Vitamin Corp., by item, with certified check, $683.83.
68. Winthrop-Stearns, Inc., by item, with certified check, $1,576.10.
69. N. J. Medical Supply Co., Inc., by item, with surety company bond.
70. Herbert's Drug & Surg. Sales Co., by item, with surety company bond.
71. Standard Scientific Corp., by item, with surety company bond.
72. General Hospital Sup. Serv. Co., Inc., by item, with surety company bond.
73. E. R. Squibb & Son, by item, with surety company bond.
74. Parke, Davis & Co., by item (Notation on proposal—Bond on file in the amount of $10,000.00).
75. Mooney's Pharmacy, by item, with surety company bond.
76. Hospital Equipment Co. of N. J., by item, with surety company bond.

Commissioner Spence moved that the bids as read, be referred to the appropriate department for further study and consideration.

Seconded by Commissioner Messano and carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinances:

> "An Ordinance to authorize the acquisition of equipment for the use of the Fire Department of the City of Jersey City, and to provide for the financing of the cost thereof" (Ordinance No. K-1325—$165,000.00).
>
> "An Ordinance making an appropriation for school purposes and providing for the issuance of notes to meet said appropriation" (Ordinance No. K-1326—$595,000.00).

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against the final passage of either of said ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that hearing on final passage of the above described ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance to authorize the acquisition of equipment for the use of the Fire Department of the City of Jersey City, and to provide for the financing of the cost thereof.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall acquire for the use of its Fire Department the following equipment suitable for fighting or preventing fires: (1) four motor pumpers, (2) two hook and ladder trucks of trailer type, (3) one salvage truck, (4) eleven Chevrolet automobiles and (5) three resuscitators.

Section 2. The sum of $165,000 is hereby appropriated to the payment of the cost of acquiring said equipment and such appropriation shall be met by the use of moneys, available for such purpose, in the City's Capital Improvement Fund.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance making an appropriation for school purposes and providing for the issuance of notes to meet said appropriation.

WHEREAS the Board of Education of the City of Jersey City has decided that it is necessary to raise sums aggregating $595,000 for the purposes described in Section 1 of this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City statements of the amount of money estimated to be necessary for each of said purposes, and said Board of School Estimate has duly considered such statements so prepared by the Board of Education and has fixed and determined sums aggregating $595,000 to be necessary for said purposes and has duly certified the amounts so fixed and determined to said Board of Education and to the Board of Commissioners of said City; now, therefore

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The following sums are hereby appropriated to the payment of the cost of the following purposes, respectively: (1) The sum of $295,000 for the acquisition and installation of new plumbing fixtures and alterations of and improvements to the toilets and washrooms in the various public school buildings of the City of Jersey City, and (2) the sum of $300,000 for the reconstruction and renovating of the heating plants in such public school buildings.

Section 2. The determination of whether the sums appropriated by this ordinance shall be levied and collected or borrowed upon bonds is hereby postponed, and promissory notes of the City of Jersey City shall be issued in anticipation of either the levy or collection of taxes or of the authorization or sale of permanent bonds, as may subsequently be determined.

Section 3. Said promissory notes may be issued either all at one time or from time to time, as the proceeds may be required by the Board of Education. The aggregate principal amount of such notes shall not exceed $595,000. All such notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum and each of said notes shall mature in not exceeding one year from its date. Such notes may be renewed from time to time but renewal notes shall mature in not exceeding three years from the date of the original notes for the renewal of which they are issued.

Section 4. Each of said notes shall be signed by the Mayor and Director of the Department of Revenue and Finance and the corporate seal of said City shall be affixed to each of said notes and attested by the City Clerk. All matters with respect to said notes not determined by this ordinance shall be determined by the Director of the Department of Revenue and Finance of said City.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the granting of the following application:

First Saving & Loan Co., for permission to erect a roof sign 7′6″ high by 30′ long at 63 Sip Avenue, Jersey City, N. J.,

the City Clerk read the public notice and application and called for anyone who might desire to protest against the application. No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED that the application of First Saving & Loan Co., for permission to erect a roof sign 7′6″ high by 30′ long at 63 Sip Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Public Service Coordinated Transport, requesting the Commission to deny the application of Lafayette-Greenville Bus Line to operate buses on an alternate route from Greenville to Journal Square.

Received and referred to Commissioner Spence.

From Monticello Avenue Business Men's Assn., Inc., requesting the installation of parking meters on Monticello Avenue on both sides of the street from Communipaw to Fairmount Avenues.

Received and referred to Commissioner Messano.

From New Jersey Roadside Council, with reference to "roadside regulation throughout the United States."

Received and referred to the Corporation Counsel.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $2,710.00 for 59 bills, approved for payment, for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

For 1951 Account

$ 1.75	Union Towel Supply Co., towel service
10.25	N. J. Bell Telephone Co., services
748.80	Simonetti & Sullivan, baseball and softball equipment
12.10	N. J. Bell Telephone Co., services
167.10	J. C. Stationers Corp., office supplies
208.50	Union Printing Co., stationery supplies
7.00	Mickey Carroll, photographs
2.50	J. J. Scanlon, newspapers
42.00	Harold Login, expenses
24.00	Milt Berkowitz, basketball official services
12.00	Terry Brown, basketball official services
9.00	James Conheeney, basketball official services
27.00	Marie Carbone, basketball official services
65.00	Edward Cummings, basketball official services
27.00	Helen Cullinen, basketball official services
50.00	Martin Conlon, basketball official services
16.00	John Curry, basketball official services
6.00	Edward Dolan, basketball official services
9.00	James Duane, basketball official services
27.00	Beth Drury, basketball official services
39.00	Ann Fuery, basketball official services
4.00	James Fox, basketball official services
54.00	Eileen Flynn, basketball official services
45.00	Michael Filosa, basketball official services
30.00	John Galvin, basketball official services
24.00	James Gaughran, basketball official services
21.00	Joseph Griffin, basketball official services
21.00	Moe Hober, basketball official services
15.00	Robert Harding, basketball official services
36.00	Augusta Heinzman, basketball official services
48.00	Jane Higgins, basketball official services
27.00	Mary Horne, basketball official services
18.00	Eileen Jansen, basketball official services
21.00	Fred Kopp, basketball official services
18.00	John Kardell, basketball official services
57.00	Harry Kelleher, basketball official services
65.00	Andy Lisky, basketball official services
30.00	Thomas Murray, basketball official services
27.00	John Mannion, basketball official services
90.00	William Martin, basketball official services
36.00	John Mahoney, basketball official services
10.00	James Mongon, basketball official services
69.00	Joseph Murphy, basketball official services
65.00	John McCoy, basketball official services
25.00	Anthony Nocera, basketball official services
21.00	Frank O'Neill, basketball official services
18.00	Mary O'Connor, basketball official services
6.00	Jesus Pardo, basketball official services
18.00	Harry Purcell, basketball official services

42.00	William Romer, basketball official services
24.00	George Robinson, basketball official services
24.00	Donald A. Robertson, basketball official services
48.00	Ruth Repka, basketball official services
21.00	Ernest Schedewald, basketball official services
15.00	Michael Sottilare, basketball official services
15.00	Jerry Sweeney, basketball official services
24.00	Morgan Sweetman, basketball official services
60.00	Vincent Sprouls, basketball official services
45.00	James Walling, basketball official services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,790.97 for 39 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

$644.30	Public Service Electric & Gas Co.
211.25	Mongiello Bros. Coal Corp.
7.25	H. Katz
127.50	Joseph Cabala
72.00	J. Birtwistle Brass Foundry
18.50	H. Katz
46.25	Cirone's Battery & Ignition Service
1.50	Jersey City Supply Co.
9.55	Gladstone's
63.15	Alco Hardware & Tool Co.
124.80	A. Brauer & Sons Coal Co.
223.80	Charles Weinacht Stationery Co., Inc.
38.40	Cirone's Battery & Ignition Service
313.80	Smith Paint Co.
70.08	Fire Prevention Service
5.32	Wishbow Bros., Inc.
23.00	Keely Battery & Ignition Service
33.40	Cirone's Battery & Ignition Service
10.85	Wishbow Bros., Inc.
445.50	Fire Prevention Service
85.00	Joseph Cabala
162.50	Mongiello Bros. Coal Corp.
341.35	New Jersey Bell Telephone Co.
8.90	J. Liberman & Co.
657.10	Tidewater Associated Oil Co.
3.75	Brooks & Kip Tire Co.
400.00	Catherine Boylan
31.00	Mooney's Pharmacy
35.00	A. Rucki
39.71	Anderson Simons Corp.
14.00	Mooney's Pharmacy
33.55	Joseph Cabala

4.50	Jersey Oxy Acetylene Apparatus
7.86	Keely Battery & Ignition Service
285.00	The Marbelite Co., Inc.
79.20	Alco Hardware & Tool Co.
31.00	Union Printing Co.
53.50	H. C. Anderson Mimeograph Corp.

N.C. VOUCHER

27.85	Otto F. Schramm, Battalion Chief

1950 ACCOUNT

15.58	H. C. Anderson Mimeograph Corp.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth on the attached certified list in the aggregate sum of Eight Thousand Nine Hundred and Twenty-seven Dollars and Thirty-five Cents ($8,927.35) for Sixty-seven (67) bills and claims due for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

$ 76.00	Joseph Cabala, repairs
48.40	Cirone Battery and Ignition Service, repairs
97.06	Wishbow Bros., Inc., auto parts, etc.
20.53	Wishbow Bros., Inc., auto parts
123.40	Cirone Battery and Ignition Service, repairs
84.50	Wishbow Bros., Inc., auto parts
31.44	Cirone Battery and Ignition Co., repairs, etc.
281.08	Cirone Battery and Ignition Service, batteries, etc.
12.85	Jersey City Glass Company, glass
125.41	Wishbow Bros., Inc., auto parts
15.24	Wishbow Bros., Inc., fittings, etc.
44.15	Alco Hardware & Tool Co., white lead, etc.
10.75	Jersey City Glass Co., glass
41.25	Cirone Battery and Ignition Service, repairs
117.36	Wishbow Bros., Inc., auto parts
80.00	Joseph Cabala, repairs, etc.
13.00	Globe Exterminating Co., exterminating
18.00	Globe Exterminating Co., exterminating
15.00	Globe Exterminating Co., exterminating
15.00	Globe Exterminating Co., exterminating
16.00	Globe Exterminating Co., exterminating
23.00	Globe Exterminating Co., exterminating
17.00	Globe Exterminating Co., exterminating
18.00	Globe Exterminating Co., exterminating
14.00	Globe Exterminating Co., exterminating
50.00	Globe Exterminating Co., exterminating
15.00	Globe Exterminating Co., exterminating

1,653.10	Public Service Electric and Gas Co., services
163.03	Nidisco Jersey City, Inc., tubes
263.35	J. W. Harrison, stationery
768.00	Baldwin Lumber Junction Milling, Inc., lumber
78.63	Alco Hardware and Tool Co., bolts, etc.
6.70	Alco Hardware & Tool Co., locks
27.10	Mooney's Pharmacy, camphor, etc.
66.00	Humane Restraint Co., lock wristlets
100.80	Autographic Register Co., tele-rolls
6.14	Office Machines and Equipment Corp., repairs
58.02	J. W. Harrison, stationery
189.65	Michael D. Giovanniello, feed
1,709.47	Tidewater Associated Oil Co., gasoline
21.00	A. Rucki, repairs, etc.
21.75	A. Rucki, canvas
25.10	Wishbow Bros., Inc., auto parts, etc.
21.12	Anderson Simons Corp., lumber
11.00	Bill Jacobs Motorcycle Co., parts
19.38	Bill Jacobs Motorcycle Co., parts, etc.
37.44	Anderson-Simons Corp., lumber
2.50	Gladstone's, brass pulls, etc.
302.88	Wishbow Bros., Inc., auto parts, etc.
39.50	Union Printing Co.. printing
16.67	General Baking Co., bread
240.00	A. Brauer and Sons Coal Co., fuel oil
290.00	Amalgamated Paint Co., Inc., paint
110.03	Todisco's Coffee and Tea Store, groceries
19.23	Leroux Typewriter Service, repairs
6.22	Leroux Typewriter Service, repairs
61.29	Joe's Crosstown Market, meats
57.60	A. Brauer and Sons Coal Co., fuel oil
4.00	American City Magazine, subscription
15.93	Leroux Typewriter Service, repairs
6.50	Charles Weinacht Stationery Co., Inc., sets
7.35	Washburn Bros. Company, sand cement
124.95	Gillis Supply Co., carbon paper
15.00	Union Printing Company, postage stamps
564.22	James L. McNamara, reimburse fund
343.28	Schenck and Schenck, Inc., insurance
30.00	Union Printing Company, postage stamps

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $438.05 for nine (9) bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1951 Account

$ 2.00	New Jersey Steam Boiler Inspection Bureau, boiler inspection
16.25	J. J. Scanlon, newspapers

2.60	Union Towel Supply, towel service
75.00	Alco Hardware & Tool Co., supplies
143.00	Losquadro Coal Corp., coal
143.00	Losquadro Coal Corp., coal
20.00	Marcy Foundry Company, supplies
23.75	N. J. Bell Telephone Co., services
12.45	N. J. Bell Telephone Co., services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $20,127.91 for 114 bills and claims, approved for payment for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

For 1950 Account

$ 34.50	Evening Journal Assoc., advertising
25.20	Jersey Observer, advertising

For 1951 Account

38.25	Evening Journal Assoc., advertising
27.00	Jersey Observer, advertising
36.75	Evening Journal Assoc., advertising
26.40	Jersey Observer, advertising
41.65	Schenck & Schenck, fire insurance
227.48	Schenck & Schenck, insurance on elevator
125.00	Schenck & Schenck, ins. on library, Jersey Ave. branch
16.84	Schenck & Schenck, fire insurance
205.84	Schenck & Schenck, fire insurance, Medical Center
33.61	Schenck & Schenck, insurance, 5th Prec.
58.93	Schenck & Schenck, insurance on fire hqrs. building
30.00	Schenck & Schenck, insurance, 1st Precinct
261.07	Schenck & Schenck, insurance, motor patrol building
314.34	Schenck & Schenck, insurance, 7th Precinct
195.00	Schenck & Schenck, insurance, police building
87.08	Schenck & Schenck, insurance, police garages
573.10	Schenck & Schenck, insurance, building repair
30.11	C. L. Munch, insurance, Medical Center

For 1950 Account

345.94	Washburn Bros., mason materials
95.00	John Henderson, roof repairs
11.25	Ideal Supply, ventilating grille
196.00	Washburn Bros., cement

For 1951 Account

1.45	N. J. Bell Telephone, services
20.50	Otis Elevator, services
7.50	Max Eiser, hardware supplies
360.00	P. M. Hardware, wires for cyclone fence

102.72	Harry Silon, swivel hooks
80.10	Max Eiser, hardware supplies
64.92	Garfunkel, electrical supplies
440.00	Hollywood Florist, top soil
56.01	Ideal Supply, pipe
96.52	Ideal Supply, pipe
223.44	P. M. Hardware, fan rakes, brooms
650.00	Hollywood Florist, lawn seed
107.74	P. M. Hardware, janitorial supplies
65.00	Mongiello Bros., coal
33.52	Garfunkel, electrical supplies
80.00	Eagle Window Cleaning, services for April
131.73	P. M. Hardware, janitorial supplies
22.50	Charles Weinacht, drinking cups
1.25	Singer Lock & Hardware, keys
15.00	Eagle Window Cleaning, services
69.60	Garfunkel, fluorescent fixtures
77.40	Ideal Supply, caps, plugs, etc.
461.00	Hollywood Florist, flower supplies for Medical Center
710.00	Hollywood Florist, flower supplies for Medical Center
12.00	Clark Door Co., repairs to door at 765 Montgomery St.
15.60	Max Eiser, trowels
12.00	N. J. Bell Telephone, services
249.60	Hollywood Florist, top soil
985.12	Atlas Elec. Supply, electrical supplies
120.00	Alex Hamill, 12 bars of H R Steel
177.82	Wishbow Bros., auto supplies
26.00	Ed Ruskin, spa chain
50.00	Jersey City Ladder, work and supplies for flag pole
19.80	Joseph Perkel, paint
453.39	Garfield Mill, spruce
13.75	Max Eiser, linseed oil
321.96	Max Eiser, paint, turpentine, etc.
26.00	Garfield Mill, sawdust
24.03	Jewel Electric, lamps
81.25	Mongiello Bros., coal
8.69	Ideal Supply, plumbing supplies
25.34	Jewel Electric, lumillines
567.00	John Henderson, roof repairs, labor and material
11.40	Max Eiser, enamel toilet seat
23.40	Nadel Bros., two steel sheets
489.60	James Cambridge, upholstery supplies
25.20	Ideal Supply, hardware
30.72	Baldwin Lumber, plywood
53.00	Ed Ruskin, two wheelbarrows
1.60	Ideal Supply, lead plugs
390.00	Newark Tile Supply, wall tile
27.45	N. J. Bell Telephone, services
1.25	N. J. Bell Telephone, services
373.08	Garfunkel, lamps, fuses, etc.
630.00	James Cambridge, flags cleaned and repaired
696.00	James Cambridge, 48 American flags
738.50	James Cambridge, flags cleaned and repaired
33.28	Baldwin Lumber, plywood
222.50	Jersey City Glass, five boxes of glass

615.18	Garfunkel, lamps, cord and wire
79.75	Joseph Perkel, painters supplies
48.00	Max Eiser, twelve lock sets
885.32	Garfield Mill, forty pieces sugar pine
96.00	A. Brauer & Sons, fuel oil
35.75	N. J. Bell Telephone, services
33.00	Leroux Typewriter Service, services
21.00	International Bronze Tablet Co., two plaques, bronze
800.00	National Steeple Jacks, flag poles cleaned and repaired
9.12	Baldwin Lumber, furring strips
20.40	Levy's, 24 police whistles
36.47	International Bronze Tablet Co., two cast bronze tablets
750.40	N. J. Bell Telephone, services
76.50	Alco Hardware, hospital soap
34.70	James Cambridge, one American flag
105.00	Alco Hardware, white cleaning rags
87.36	P. M. Hardware, janitorial supplies
775.49	Ideal Supply, hardware supplies
61.27	P. M. Hardware, masking tape, floor wax
575.00	Joseph Perkel, paints
229.13	Wishbow Bros., auto parts
219.18	Wishbow Bros., auto parts
232.33	Wishbow Bros., auto parts
96.00	Ed C. Hufnagel, top soil
4.14	Max Eiser, bolts
28.07	Fire Prevention Service, acetylene
12.48	P. M. Hardware, two cases dutch cleanser
7.20	P. M. Hardware, twenty-four teeth hacksaw
44.50	Jersey City Glass, one box thick glass
249.80	Ideal Supply, hardware supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $823,475.46 for 171 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 110.00	A. F. Roe Co., Inc., commission
360.41	Joseph S. E. Verga, services
30.20	New Jersey Bell Telephone Co., services
17.15	Charles Weinacht Stationery Co., Inc., supplies
14.50	H. C. Anderson Mimeograph Corp., services
14.78	Charles Weinacht Stationery Co., Inc., supplies
20.40	Great Bear Spring Company, rental
7.50	Dobke Typewriter Exchange, services
7.30	Great Bear Spring Co., rental
7.30	Great Bear Spring Co., rental
8.75	Union Printing Co., supplies
6.08	Underwood Corporation, services

26.00	Dobke Typewriter Exchange, services
3.50	International Business Machines Corporation, supplies
106.50	Union Printing Co., supplies
39.30	Union Printing Co., supplies
28.17	New Jersey Bell Telephone Co., services
10.00	Anthony Avallone, services
7.00	Jersey Blue Print Co., supplies
24.50	Union Printing Co., supplies
156.05	Anthony V. R. Avallone, services
50.00	Central Storage and Realty Co., deed
50.00	John J. LaFianza, Jr., services
10.00	The Lawyers Co-operative Publishing Co., supplies
1.80	The Jersey Journal, supplies
28.00	William S. Coloe, services
23.10	New Jersey Bell Telephone Co., services
20.00	Gann Law Books, supplies
7.30	Great Bear Spring Co., rental
30.00	Dobke Typewriter Exchange, supplies
12.60	The Women, supplies
12.96	Jersey Observer, advertisement
315.05	Anthony V. R. Avallone, services
50.00	Central Storage and Realty Co., deed
23.00	Underwood Corporation, supplies
100.00	Lewis Lewin, services
10.00	Joseph Gordon, services
5.00	Joseph Gordon, services
100.00	Jacob L. Winograd, commission
34.40	New Jersey Bell Telephone Co., services
16.33	Jersey City Stationers Corp., supplies
7.50	Soney & Sage Co., supplies
46.00	Terminal Printing & Publishing Co., supplies
270.00	The Evening Journal Association, advertisement
186.48	Hudson Dispatch, advertisement
3.15	The Evening Journal Association, advertisement
51.25	Scott Printing Co., supplies
108.00	Scott Printing Co., supplies
4.50	Singer Lock & Hardware Co., Inc., supplies
90.00	Scott Printing Co., supplies
17.00	Union Printing Co., supplies
24.50	Union Printing Co., supplies
143.41	Anthony V. R. Avallone, services
140.05	Anthony V. R. Avallone, services
50.00	Central Storage and Realty Co., deed
50.00	Central Storage and Realty Co., deed
40.00	Richard Herbert, services
40.00	Richard Herbert, services
334.00	Scott Printing Co., supplies
39.00	Scott Printing Co., supplies
47.50	Scott Printing Co., supplies
76.50	Charles Weinacht Stationery Co., Inc., supplies
728.00	Terminal Printing & Publishing Co., supplies
8.00	Leroux Typewriter Service, services
728.00	Terminal Printing & Publishing Co., supplies
20.50	Gladstone's, services
6.00	Gladstone's, services

17.40	New Jersey Bell Telephone Co., services
14.30	New Jersey Bell Telephone Co., services
22.90	New Jersey Bell Telephone Co., services
16.50	New Jersey Bell Telephone Co., services
5.56	New Jersey Bell Telephone Co., services
80.00	Terminal Printing & Publishing Co., supplies
11.66	Monroe Calculating Machine Co., Inc., services
14.00	Charles Weinacht Stationery Co., Inc., supplies
6.00	Soney & Sage Co., supplies
27.00	Soney & Sage Co., supplies
40.30	Jersey City Stationers Corp., supplies
9.25	New Jersey Bell Telephone Co., services
22.70	New Jersey Bell Telephone Co., services
76.80	Burroughs Adding Machine Co., services
275.10	Jersey Observer, advertisement
8.00	George White, rental
162.00	Eugene J. Esposito, services
10.00	Richard Herbert, services
25.00	Home Mortgage Service Corp., commission
850.00	Eugene P. Kenny, commission
31.25	New Jersey Bell Telephone Co., services
35.25	Charles Weinacht Stationery Co., Inc., supplies
30.00	Terminal Printing & Publishing Co., supplies
38.40	New Jersey Bell Telephone Co., services
19.49	New Jersey Bell Telephone Co., services
43.50	Jersey City Glass Company, supplies
336.00	Union Printing Co., supplies
2.40	Union Towel Supply Div., Morgan Laundry, Inc., services
281.05	Adams Press, Inc., services
78.50	Scott Printing Co., supplies
15.25	New Jersey Bell Telephone Co., services
2.20	Union Towel Supply Div., Morgan Laundry, Inc., services
8.60	New Jersey Bell Telephone Co., services
6.10	Union Towel Supply Div., Morgan Laundry, Inc., services
21.75	Union Towel Supply Div., Morgan Laundry, Inc., services
4.10	Union Towel Supply Div., Morgan Laundry, Inc., services
7.00	Union Towel Supply Div., Morgan Laundry, Inc., services
232.50	Dobke Typewriter Exchange, supplies
152.40	J. W. Harrison, supplies
335.00	Warren Sales Company, supplies
18.90	Adkar Mimeograph Corporation, supplies
22.20	The Todd Company, Inc., supplies
1,000.00	L. M. Connolly, services
288.00	Hudson Dispatch, advertisement
360.00	The Evening Journal Association, advertisement
292.80	Jersey Observer, advertisement
3.00	The Evening Journal Association, advertisement
2.16	Jersey Observer, advertisement
19.95	The Evening Journal Association, advertisement
18.00	The Evening Journal Association, advertisement
21.75	The Evening Journal Association, advertisement
16.44	Jersey Observer, advertisement
15.36	Jersey Observer, advertisement
641.67	The Hud. Co. Dist. Soc. for the Prev. Cruelty to Animals, Inc., services
641.67	The Hud. Co. Dist. Soc. for the Prev. Cruelty to Animals, Inc., services

60.48	Hudson Dispatch, advertisement
61.20	Jersey Observer, advertisement
120.00	Charles Escher, services
225.00	Harry Lundquist, services
350.00	Jacob Gould, rental
20.00	John P. Walsh, services
187.50	Herman Brandes, services
180.00	William F. DiVernieri, services
330.00	Abraham Lightdale, services
250.00	Horace G. Davis, services
34.33	Harold Krieger, expenses
187.50	James J. Coghlan, services
180.00	William Coleman, services
300.00	John J. Gorman, services
216.67	Frank Meeres, services
500.00	Mortimer Neuman, services
300.00	David R. Smith, services
21.06	Monroe Calculating Machine Co., Inc., services
35.00	The Daily Real Estate Report, supplies
48.50	Max H. Roller, expenses
25.00	John B. Graf, reimbursement
3,570.00	Adams Press, Inc., services
100.00	Thomas Morgan, services
80.00	Stephen H. Harnett, expenses
60.00	Luke Loughlin Co., Inc., services
165.69	Sol Welsoly, refund
89.15	J. L. Johnston, reimbursement
50.00	John D. Kennelly, stamps, postage
1,198.00	Division of Tax Appeals, filing fees 1951
75.85	Harold Krieger, reimbursement
165.00	Hugh C. Clarke, services
800,000.00	Board of Education, bal. of apprn. 1950-51
89.90	Adams Press, Inc., supplies
60.00	Margaret Gavin, services
130.00	Clare H. Kelly, services
90.00	Eleanor Kreiss, services
34.00	Joseph Barry, expenses
24.00	Patrick O'Brien, expenses
312.50	Frank J. McLaughlin, services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	Samuel Sutphen, services
312.50	William C. Stewart, services
50.00	Margaret J. Forke, services
17.00	John X. Murphy, reimbursement
21.50	John X. Murphy, expenses
150.00	Wm. Beuscher, services
11.00	State Treasurer, solid fuel license fees
148.25	State Board of Health, dog license fees

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached list, in the aggregate sum of $800.00 for one bill and claim, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$800.00	Abraham Glasser, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $244.85 for six (6) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) CHARLES S. WITKOWSKI,
Director.

$ 24.70	J. W. Harrison, stationery supplies
168.00	Owl Printing Company, Inc., printed forms
34.50	J. W. Harrison, stationery supplies
1.90	Standard Coat, Apron & Linen Service, Inc., towel service
9.50	Gladstone's, repaired locks

N.C. VOUCHER

6.25	J. J. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $58.77 for three (3) bills and claims, approved for payment, for the Department of Public Affairs (Capital Account No. 29—New Repair Building).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$23.25	The Evening Journal Association, advertisement
18.00	Jersey Observer, advertisement
17.52	Jersey Observer, advertisement

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate

sum of $74.55 for two (2) bills and claims, approved for payment, for the Department of Public Affairs (Capital Account—Elm Street Sewer).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$42.75	The Evening Journal Association, advertisement
31.80	Jersey Observer, advertisement

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,920.49 for sixty-five (65) bills and claims, approved for payment, for the Department of Public Affairs (Water Account).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 26.40	Jersey Observer, advertisement
36.75	The Evening Journal Association, advertisement
42.75	The Evening Journal Association, advertisement
21.00	George Cooper, refund
250.00	Wallace & Tiernan Co., Inc., rental
47.25	The Evening Journal Association, advertisement
114.36	Wallace & Tiernan Co., Inc., supplies
134.59	Ochs Service, repairs
33.60	Jersey Observer, advertisement
35.00	John Henderson, repairs
364.00	Wm. C. Reppenhagen, bus hire
208.00	Sterling Welding, welding
3.21	Pitney-Bowes, Inc., supplies
79.44	Jersey Blue Print Company, supplies
10.97	Chelsea Clock Company, repairs
8.00	William K. Booth, M.D., services
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
134.85	Jersey Central Power & Light Co., services
16.84	Public Service Electric & Gas Company, electric service
26.05	New Jersey Bell Telephone Company, services
272.90	Public Service Electric & Gas Company, services
88.80	New Jersey Bell Telephone Company, services
109.72	Jersey Central Power & Light Co., services
280.00	Alco Hardware & Tool Co., hardware
21.96	New Jersey Bell Telephone Company, services
76.35	Triple Cee Supply Company, supplies
127.50	Alco Hardware & Tool Co., supplies
4.75	New Jersey Bell Telephone Company, services
257.10	Charles Weinacht Stationery Co., Inc., binders
108.46	Wallace & Tiernan Co., Inc., supplies
109.70	Wallace & Tiernan Co., Inc., supplies
64.30	H. Katz, supplies
120.00	Dept. of Conservation & Economic Development, seedlings
3.50	The A. P. Smith Mfg. Co., supplies
139.10	Alco Hardware & Tool Co., supplies

872.00	H. A. Dunn, supplies
12.50	Lakeland Gas & Appliance Co., supplies
24.00	Union Printing Company, printing
85.00	Alco Hardware & Tool Co., supplies
55.12	Alco Hardware & Tool Co., supplies
19.70	Henry's Co., supplies
591.00	Fire Prevention Service, supplies
27.80	Charles Weinacht Stationery Co., Inc., stationery
3.50	Marcy Foundry Company, supplies
1,312.50	Sergeant Chemical Company, chlorine
171.50	The A. P. Smith Mfg. Co., supplies
36.00	Alco Hardware & Tool Co., supplies
48.00	A. Brauer & Sons Coal Co., oil
32.75	The Texas Company, supplies
96.00	A. Brauer & Sons Coal Co., oil
591.00	Fire Prevention Service, supplies
8.42	A. C. Chevrolet Co., supplies
3.25	Ben's Service & Supplies, repairs
11.50	Jersey City Glass Company, glass
312.00	Union Printing Company, printing
216.73	Public Service Electric & Gas Company, electric service
19.34	Public Service Electric & Gas Company, electric service
17.50	Union Printing Company, printing
360.57	A. Brauer & Sons Coal Co., oil
28.14	McCabe-Powers Auto Body Company, door
1,527.07	Tidewater Associated Oil Company, supplies
6.20	Jenson & Mitchell, Inc., repairs
8.70	A. C. Chevrolet Co., supplies
27.00	Lakeland Gas & Appliance Co., supplies
10.40	Great Bear Spring Company, demis

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,051.72 for six (6) bills and claims, approved for payment, for the Department of Public Affairs (Water Capital Account).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 45.00	The Evening Journal Association, advertisement
33.48	Jersey Observer, advertisement
54.75	The Evening Journal Association, advertisement
37.80	Jersey Observer, advertisement
41.25	The Evening Journal Association, advertisement
839.44	Clyde Potts Associates, preliminary payments

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,734.35 for sixty (60) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 13.25	Gladstone Bros., installation
81.50	Gladstone's, repairs
10.27	Love & Wanser-Cooney, Inc., additional premiums
8.35	Progress Photo Engraving Co., Inc., prints
8.75	Frank G. Manning, expenses
95.80	Mess. Jos. M. Byrne Co., automobile insurance
20.00	George Cooper, refund
10.00	Jos. M. Byrne Co, correct error
75.00	New Jersey Asphalt & Paving Co., use of roller
26.40	Jersey Observer, advertisement
48.00	The Evening Journal Association, advertisement
36.75	The Evening Journal Association, advertisement
539.17	Schenck & Schenck, Inc., endorsements
23.87	Office Machines & Equipment Corporation, maintenance
62.00	Gillis Supply Co., supplies
6.50	New Jersey Bell Telephone Company, services
22.45	New Jersey Bell Telephone Company, services
3.85	Victory Motors, repair kit
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
12.25	N. P. Nelson Iron Works, Inc., supplies
79.68	William Bruce Nolle, supplies
23.00	Jersey City Glass Company, glass
1.86	A. C. Chevrolet Co., supplies
30.26	A. C. Chevrolet Co., supplies
6.50	New Jersey Bell Telephone Company, services
5.85	New Jersey Bell Telephone Company, services
15.20	New Jersey Bell Telephone Company, services
3.64	A. C. Chevrolet Co., handle
4.61	Atlas Electric Supply Co., Inc., lamps
25.00	McGuinness General Tire Company, Inc., supplies
36.75	Ben's Service & Supplies, repairs
4.47	A. C. Chevrolet Co., supplies
34.06	Wishbow Bros., Inc., supplies
14.07	A. C. Chevrolet Co., supplies
28.11	A. C. Chevrolet Co., supplies
28.80	Baldwin Lumber-Junction Milling, Inc., supplies
19.66	Elgin Sweeper Company, supplies
20.03	Allied Chemical Company, supplies
4.20	Grayson-List & Co., supplies
16.54	Edward Ruskin, supplies
7.35	New Jersey Bell Telephone Company, services
10.05	New Jersey Bell Telephone Company, services
7.90	New Jersey Bell Telephone Company, services
48.85	New Jersey Bell Telephone Company, services
22.15	New Jersey Bell Telephone Company, services
6.82	Office Machines & Equipment Corporation, maintenance
34.10	New Jersey Bell Telephone Company, services

7.45	A. C. Chevrolet Co., supplies
8.40	Cirone's Battery & Ignition Service, repairs
14.90	Henry's Co., supplies
63.00	Union Printing Company, printing
180.00	New Jersey Asphalt & Paving Company, supplies
9.59	A. C. Chevrolet Co., supplies
146.51	Wishbow Bros., Inc., supplies
22.50	Cirone's Battery & Ignition Service, supplies
34.60	Cirone's Battery & Ignition Service, supplies
18.45	Cirone's Battery & Ignition Service, supplies
86.44	Wishbow Bros., Inc., supplies
407.52	Tidewater Associated Oil Co., supplies
88.32	A. Brauer & Sons Coal Co., oil

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose namse are set forth on the attached certified list in the aggregate sum of $137,459.99 for 428 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 61.75	Jersey City Stationers Corp., supplies
33.00	Pitney Bowes, Inc., services
22.00	Multigraph Sales Agency, services
213.93	Chas. Weinacht Stationery Co., supplies
307.35	Chas. Weinacht Stationery Co., supplies
30.00	Chas. Weinacht Stationery Co., supplies
408.00	Union Printing Co., supplies
1.35	J. W. Harrison, supplies
55.35	J. W. Harrison, supplies
685.62	Palace Drug Stores, supplies
133.97	Merck & Co., supplies
71.45	L. D. Caulk Co., supplies
189.12	Palace Drug Stores, supplies
68.05	Palace Drug Stores, supplies
775.00	Hospital Equipment Co. of N. J., supplies
28.03	Palace Drug Stores, supplies
939.06	Hospital Equipment Co., supplies
546.88	Hospital Equipment Co., supplies
11.40	E. R. Squibb & Sons, supplies
14.25	Burdick Corporation, supplies
18.15	Levy's Sport Shop, supplies
595.80	Industrial Home for the Blind, supplies
1,909.44	Armour & Co., supplies
10.81	Henry Kelly & Sons, supplies
3.16	Henry Kelly & Sons, supplies
6.32	Henry Kelly & Sons, supplies
23.46	Canada Dry Ginger Ale, supplies
21.36	Canada Dry Ginger Ale, supplies
3.95	Henry Kelly & Sons, supplies

5.53	Henry Kelly & Sons, supplies
5.53	Henry Kelly & Sons, supplies
507.28	Brenner Produce Company, supplies
18,121.23	Paragon Oil Co., supplies
10.88	Westinghouse Electric Corp., supplies
122.15	Joseph Cabala, services
184.30	Gladstone's, services
25.50	Montgomery Paint & Varnish Co., supplies
231.00	Triple Cee Supply Co., supplies
6.60	Chas. Weinacht Stationery, supplies
101.50	N. J. Bell Telephone Co., services
129.50	Owl Printing Company, supplies
13.50	American Journal of Nursing, services
48.00	American Journal of Nursing, services
32.10	Chas. Weinacht Stationery Co., supplies
30.30	Gilbert Hyde Chick Co., supplies
4.00	L & B Reiner, Inc., supplies
410.00	Merck & Co., supplies
8.10	Mooney's, supplies
15.37	E. I. Du Pont de Nemours, supplies
19.50	Alco Hardware & Tool Co., supplies
22.40	Schering Corporation, supplies
21.37	Ortho Pharmaceutical Corp., supplies
73.26	Smith, Kline & French, supplies
263.14	Mooney's Pharmacy, supplies
79.17	General Electric X-Ray Corp., supplies
56.06	Mooney's Pharmacy, supplies
326.45	Mooney's Pharmacy, supplies
759.25	E. R. Squibb & Sons, supplies
294.00	Wyeth, Inc., supplies
205.00	Merck & Co., supplies
114.60	Merck & Co., supplies
27.55	Merck & Co., supplies
28.58	New Plaza Wine & Liquor, supplies
59.50	General Laboratories, supplies
64.70	Astron Chemical Co., supplies
21.70	Albino Farms, supplies
464.00	N. J. Medical Supply Co., supplies
537.99	McCloskey Drug Co., supplies
157.60	Krueger Bros., supplies
138.80	Krueger Bros., supplies
622.69	Colgate Palmolive Peet, supplies
22.10	Wishbow Bros., supplies
753.00	Krueger Bros., supplies
581.63	Swift & Co., supplies
13.99	Waterman Leder Corp., supplies
16.77	Waterman Leder Corp., supplies
122.05	C. F. Mueller Co., supplies
590.80	P. H. Wechsler Co., supplies
179.10	Seeman Bros., supplies
82.15	National Biscuit Co., supplies
730.08	Gol Pak Corp., supplies
695.95	Gol Pak Corp., supplies
633.53	Gol Pak Corp., supplies
907.50	Gol Pak Corp., supplies

785.15	Gol Pak Corp., supplies
916.69	Gol Pak Corp., supplies
17.47	James V. Calley, supplies
204.23	James V. Calley, supplies
170.28	James V. Calley, supplies
613.40	Kingsdale Dairies, supplies
846.84	Kingsdale Dairies, supplies
822.46	Kingsdale Dairies, supplies
456.29	Brenner Produce Co., supplies
22.95	David M. Chait, supplies
5.04	David M. Chait, supplies
921.90	National Meat Supply Co., supplies
690.79	National Meat Supply Co., supplies
945.00	National Meat Supply Co., supplies
44.34	Cyrus Wm. Rice & Co., supplies
475.00	Active Oil Service, supplies
75.00	James S. Cambridge, services
36.50	Alco Hardware & Tool Co., supplies
890.00	James S. Cambridge, services
30.00	Munaco Packing & Rubber Co., supplies
230.00	Mallinckrodt Chemical Works, supplies
41.25	Rella Bros., supplies
15.00	Biggane Supply Co., supplies
28.50	Union Printing Co., supplies
1.00	Ideal Supply Co., supplies
2.05	Addressograph Multigraph, supplies
300.00	Ortho Pharmaceutical Corp., supplies
548.28	Mooney's Pharmacy, supplies
273.00	Hospital Equipment Co., supplies
174.30	Smith & Williams, supplies
3,315.26	McCloskey Drug Co., supplies
160.00	Armour Laboratories, supplies
706.20	Hospital Equipment Co. of N. J., supplies
92.00	Hospital Equipment Co. of N. J., supplies
235.20	Parke Davis & Co., supplies
7.08	Sharp & Dohme, supplies
48.00	D. Kaltman & Co., supplies
47.04	McCloskey Drug Co., supplies
21.70	Albino Farms, supplies
222.75	Levy's Sport Shop, supplies
24.64	McCloskey Drug Co., supplies
681.76	McCloskey Drug Co., supplies
217.36	Mooney's Pharmacy, supplies
302.74	Palace Drug Stores, supplies
15.00	Standard Scientific Supply, supplies
19.58	Kelley Koett Mfg. Co., supplies
904.08	Superior Mercantile & Mfg. Co., supplies
430.18	Triple Cee Supply Co., supplies
637.50	Fisher Cohen Co., supplies
43.68	J. Liberman & Co., supplies
270.00	Hudson Mattress Mfg. Co., supplies
18.62	M. Winters, supplies
84.93	Hudson Commission Co., supplies
106.50	Hudson Commission Co., supplies
251.25	Hudson Commission Co., supplies

15.97	Heiney Bros., supplies
14.79	Heiney Bros., supplies
800.60	M. Winters, supplies
995.39	Gol Pak Corp., supplies
113.46	Gol Pak Corp., supplies
247.99	James V. Calley, supplies
215.16	James V. Calley, supplies
101.00	McRoberts Bros., supplies
32.96	McRoberts Bros., supplies
17.40	McRoberts Bros., supplies
837.20	National Meat Supply Co., supplies
863.71	National Meat Supply Co., supplies
543.09	National Meat Supply Co., supplies
29.70	Chin & Lee Co., supplies
105.40	Great Bear Spring Co., supplies
11.97	David M. Chait, supplies
26.35	Larry's, supplies
24.00	Gas Consumers Service, services
93.02	Tide Water Associated Oil Co., supplies
45.49	The Peelle Co., supplies
180.00	Rella Bros., supplies
8.25	Ditto, Inc., supplies
528.32	Ohio Chemical & Surgical Equipment, supplies
727.38	Ohio Chemical & Surgical Equipment, supplies
48.81	Scientific Glass Apparatus Co., supplies
130.83	Levy's Sport Shop, supplies
130.76	Smith, Kline & French Laboratories, supplies
880.00	Triple Cee Supply Co., supplies
695.81	McCloskey Drug Co., supplies
511.46	Hospital Equipment Co. of N. J., supplies
11.34	Cameron Surgical Specialty Co., supplies
28.00	Jersey Oxy Acetylene Apparatus Co., supplies
79.67	George Pencer, services
192.44	Mooney's Pharmacy, supplies
228.50	Mooney's Pharmacy, supplies
180.00	Mooney's Pharmacy, supplies
451.62	Hospital Equipment Co. of N. J., supplies
1,083.90	Hospital Equipment Co. of N. J., supplies
44.70	Hospital Equipment Co. of N. J., supplies
10.20	Kelley Koett Mfg. Co., services
23.30	American Machine & Metals, Inc., supplies
30.00	Samuel Lewis Co., supplies
6.70	Jersey Grinding & Renting Service, services
493.75	Hudson Mattress Mfg. Co., supplies
207.17	McRoberts Bros., supplies
383.50	S. Gumpert Co., supplies
619.50	Kingsdale Dairies, supplies
15.54	Joseph Apicella & Sons, supplies
439.77	Brenner Produce Co., supplies
440.38	Brenner Produce Co., supplies
3.93	Heiney Bros., supplies
641.08	Joseph Apicella & Sons, supplies
7.50	McRoberts Bros., supplies
7.84	McRoberts Bros., supplies
46.60	David M. Chait, supplies

209.04	James V. Calley, supplies
944.64	Gol Pak Corp., supplies
36.33	General Electric Appliances, Inc., supplies
17.30	H. L. Judd Co., supplies
6.52	Atlas Electric Supply Co., supplies
16.88	McGuinness General Tire Co., supplies
4.20	Standard Coat, Apron & Linen Service, services
504.90	Remington Rand, Inc., services
613.20	Remington Rand, Inc., services
11.67	Mead Johnson & Co., supplies
102.00	James P. Smith, supplies
6.28	American Cystoscope Makers, services
20.40	Smith & Williams, supplies
2.10	Standard Coat, Apron & Linen Service, services
23.10	Chas. Weinacht Stationery Co., supplies
171.30	N. J. Bell Telephone Co., services
25.00	American Window Cleaning Co., services
31.16	Public Service Electric & Gas Co., services
13.65	N. J. Bell Telephone Co., services
14.45	Union Towel Supply Div., services
18.55	Great Bear Spring Co., supplies
67.20	A. Brauer & Sons Coal Co., supplies
581.25	Russell Letter Shop, supplies
387.50	Russell Letter Shop, supplies
358.55	Russell Letter Shop, supplies
15.00	Schlick Typewriter Exchange, services
18.25	Westinghouse Electric Co., supplies
3.25	George P. Pilling & Son Co., supplies
809.80	Herbert's Drug Co., supplies
32.62	Herbert's Drug Co., supplies
6.00	Mallinckrodt Chemical Co., supplies
49.50	Mallinckrodt Chemical Co., supplies
12.60	Herbert's Drug Co., supplies
120.00	Herbert's Drug Co., supplies
122.00	Herbert's Drug Co., supplies
82.80	Herbert's Drug Co., supplies
43.33	Burdick Corporation, supplies
1,613.78	McCloskey Drug Co., supplies
2,673.70	Mooney's Pharmacy, supplies
6.25	Liebel Flarsheim Co., supplies
34.50	McCloskey Drug Co., supplies
70.00	Herbert's Pharmacy, supplies
805.00	Krueger Bros., supplies
19.50	Fidelity Chemical Products Corp., supplies
572.60	Triple Cee Supply Co., supplies
7.90	Jersey Grinding & Renting, services
352.50	J. Liberman & Co., supplies
1,402.47	General Baking Co., supplies
15.37	John F. Byrne, supplies
52.07	Waterman Leder Corp., supplies
6.84	John F. Byrne, supplies
11.82	John F. Byrne, supplies
11.82	John F. Byrne, supplies
11.63	Waterman Leder Corp., supplies
16.70	Waterman Leder Corp., supplies

37.81	John F. Byrne, supplies
337.72	Uco Food Corp., supplies
63.01	Waterman Leder Corp., supplies
137.91	Armour & Co., supplies
15.37	John F. Byrne, supplies
403.18	Flagstaff Foods, supplies
11.82	John F. Byrne, supplies
52.84	Waterman Leder Corp., supplies
715.49	Uco Food Corp., supplies
8.64	Thorman Baum & Co., supplies
30.60	Thorman Baum & Co., supplies
295.41	Armour & Co., supplies
15.37	John F. Byrne, supplies
70.85	Waterman Leder Corp., supplies
27.31	Waterman Leder Corp., supplies
137.91	Armour & Co., supplies
23.18	M. Winters, supplies
18.57	Heiney Bros., supplies
536.45	Brenner Produce Co., supplies
969.60	National Meat Supply Co., supplies
825.33	National Meat Supply Co., supplies
640.00	National Meat Supply Co., supplies
872.91	National Meat Supply Co., supplies
911.36	National Meat Supply Co., supplies
29.70	Chin & Lee Co., supplies
549.91	Gol Pak Corp., supplies
958.31	Gol Pak Corp., supplies
91.85	Wallwork Bros., Inc., supplies
19.78	C. A. Taylor Refrigeration, supplies
79.01	J. A. Sexauer Mfg. Co., supplies
53.25	Globe Sanitary Products, supplies
485.00	Union Printing Company, supplies
40.00	James S. Cambridge, services
651.56	Hospital Equipment Co. of N. J., supplies
6.32	Lederle Labs., supplies
370.36	Mooney's Pharmacy, supplies
3.30	Smith & Williams, supplies
28.75	Standard Scientific Supply Corp., supplies
6.24	D. Kaltman & Co., supplies
8.88	E. Leitz, Inc., supplies
32.70	Lederle Labs., Div. American Cyanamid, supplies
1,033.12	Picker X-Ray Corp., supplies
597.38	Mooney's Pharmacy, supplies
1.68	Atlas Electric Supply Co., supplies
45.00	Jacob Weber, supplies
6.00	American Medical Assn., services
145.80	Chas. Pfizer & Co., supplies
21.70	Albino Farms, supplies
21.90	Albino Farms, supplies
39.00	Mallinckrodt Chemical Works, supplies
133.68	Merck & Co., supplies
184.30	Mooney's Pharmacy, supplies
57.11	Mooney's Pharmacy, supplies
4.50	General Electric X-Ray Corp., supplies
25.00	Hudson Bus Transportation Co., services
26.95	Palace Drug Stores, supplies

53.90	Astron Chemical Co., supplies
169.10	Joseph H. Browne, supplies
308.55	Joseph H. Browne Co., supplies
257.75	Joseph H. Browne Co., supplies
517.50	Rutledge Chemical Co., supplies
395.10	Joseph H. Browne Co., supplies
121.60	Joseph H. Browne Co., supplies
10.85	Alco Hardware & Tool Co., supplies
112.00	Geigy Co., Inc., supplies
28.65	Joseph H. Browne Co., supplies
13.50	Fischer Cohen Co., supplies
5,743.93	Bellewood Dairy Co., supplies
240.00	Embassy Grocery Corp., supplies
803.34	Uco Food Corp., supplies
701.60	Edward Boker, supplies
620.54	Flagstaff Foods, supplies
899.12	Edward Boker, Inc., supplies
34.05	Waterman Leder Corp., supplies
650.58	N. Y. Butchers Dressed Meat Co., supplies
993.53	Gol Pak Corp., supplies
194.99	Gol Pak Corp., supplies
1,464.64	Flagstaff Foods, supplies
20.89	Flagstaff Foods, supplies
511.85	Edward Boker, supplies
10.50	Edward Boker, supplies
410.30	Edward Boker, supplies
471.58	Uco Food Corp., supplies
744.43	Edward Boker, supplies
784.54	Kingsdale Dairies, supplies
596.16	Kingsdale Dairies, supplies
964.90	National Meat Supply Co., supplies
973.85	National Meat Supply Co., supplies
992.13	National Meat Supply Co., supplies
998.40	National Meat Supply Co., supplies
153.45	Chin & Lee Co., supplies
45.90	Atlas Electric Supply Co., supplies
46.85	Jewel Electric Supply Co., supplies
162.00	James Shanahan, services
37.50	James Shanahan, services
11.36	Taylor Instrument Co., supplies
35.00	James Shanahan, services
102.43	Elliott Co-Roto Div., supplies
46.54	Atlas Electric Supply Co., supplies
7.94	National Welding Supply Co., services
17.21	Kassel Cadillac Co., supplies
74.34	Wishbow Bros., supplies
68.26	Joseph Cabala, services
30.00	N. Y. Iron Roofing & Corrugating, services
562.50	Montgomery Paint Co., supplies
12.75	N. J. Bell Telephone Co., services
64.50	Central Scientific Co., supplies
12.33	Fisher Scientific Co., supplies
48.50	Union Printing Co., supplies
82.36	New York Telephone Co., services
443.63	Office Machines & Equipment Co., supplies

3,928.55	N. J. Bell Telephone Co., services
12.00	Hospital Equipment Co. of N. J., supplies
66.00	L. D. Caulk Co., supplies
897.68	Wyeth, Inc., supplies
35.60	Levy's Sport Shop, supplies
48.40	Picker X-Ray Corp., supplies
205.00	Merck & Co., supplies
60.77	Mead Johnson & Co., supplies
23.30	Joseph H. Browne Co., supplies
5.25	Wishbow Bros., supplies
190.50	Joseph H. Browne, supplies
108.81	Borden's Farm Products Co., supplies
108.81	Borden's Farm Products Co., supplies
1,524.02	Flagstaff Foods, supplies
574.80	Ausch Coffee Roasting Co., supplies
235.00	P. H. Wechsler & Son, Inc., supplies
590.80	P. H. Wechsler & Son, Inc., supplies
416.25	Corn Products Sales Co., supplies
145.82	James V. Calley, supplies
489.72	Brenner Produce Co., supplies
770.69	National Meat Supply Co., supplies
730.05	National Meat Supply Co., supplies
5.00	McRoberts Bros., supplies
619.50	Kingsdale Dairies, supplies
84.35	C. F. Mueller Co., supplies
27.36	Munaco Packing & Rubber Co., supplies
447.08	Otis Elevator Co., supplies
21.00	Davis Studios, supplies

N.C. VOUCHERS

430.10	Hotel Plaza, supplies
10.00	International Fidelity Insurance, services
5.00	Medical Society of State of N. Y., services
332.00	Gerald W. Sinnott, expenses
500.00	Dr. J. James Smith, supplies
116.50	William H. Gilfert, services
100.00	Multigraph Sales Agency, services
166.67	Harry J. Perlberg, services
416.67	Louis Perkel, services
416.66	George F. Piltz, services
150.00	National Blood Donor Bureau, services
86.96	Western Union Telegraph Co., services
324.00	Blood Transfusion Association, services
94.75	Treasurer of U. S., services
115.20	Treasurer of U. S. (Livestock Br.), services
80.50	Treasurer of U. S. (Marketing Adm.), services
2.07	James S. Tyrrell & Co., services
4.10	Andrew F. Stoveken, expenses
7.50	Dennis J. Sullivan, expenses
12.25	James A. Higgins, expenses
5.70	George E. Shea, expenses
60.28	William J. McKay, expenses
24.39	Diamond Ice Cream Co., supplies
84.00	Davis Studios, services
6.41	Railway Express Agency, services

100.00	Loretta Bigley, expenses
50.00	Dr. J. James Smith, expenses
9.00	Victor Kinon, expenses
21.37	Conrad J. Vuocolo, services
6.00	George E. Shea, expenses
10.00	Dennis J. Sullivan, expenses
11.60	William J. McKay, expenses
46.62	Mary Durkin, expenses
2.00	Dennis J. Sullivan, expenses
40.16	George F. Stoveken, expenses
84.00	Treasurer of U. S. (Agriculture), services

1950 CLAIMS

39.30	J. W. Harrison, supplies
45.00	Anderson Mimeograph, supplies
82.87	Central Scientific Co., supplies
19.80	Pitney Bowes, Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS William Scanlon, on May 29, 1951, tendered a resignation of his position as Patrolman, in the Jersey City Police Department, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of William Scanlon, as Patrolman in the Jersey City Police Department, be and the same, hereby is, accepted, effective May 30, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS heretofore, the Board of Commissioners of the City of Jersey City rented a portion of premises commonly known as Jersey City Garden, 17 Franklin Street, Jersey City, N. J., consisting of two floors, a cellar and subcellar, utilizing the same as a pistol and machine gun range for the Department of Public Safety of the City of Jersey City; and

WHEREAS it appears that although said use has continued, no claim was made by, or payment made to, the owner since on or about June 1, 1946, and there is a dispute as to the amount to which the owner should be paid for said period to date; and

WHEREAS the owner, Paula Realty Co., Inc., has notified the Director of the Department of Public Safety that the rental for said area, for said use, is fixed at a sum of Seventy-five Dollars ($75.00) per month, and the Director of the Department of Public Safety recommends to this Board that the sum of Seventy-five Dollars ($75.00) per month for said use is a fair rental for said premises; and

WHEREAS the parties desire to compromise and settle the question of the amount due the owner for the use of said premises in dispute, and desire to stipulate that said rental commence from January 1, 1950, and effect a compromise agreement in the premises with a release from the owner; now, therefore, be it

RESOLVED that the City of Jersey City, through its Mayor and Director of the Department of Public Safety, execute a lease for the rental of a portion of premises, commonly known as Jersey City Garden, 17 Franklin Street, Jersey City, N. J., consisting of two floors, a cellar and subcellar, for use as a pistol and machine gun range for the Department of Public Safety of the City of Jersey City, for a period of two (2) years, and that said lease contain, among other things, a provision that the City of Jersey City pay to the lessor a monthly rental of Seventy-five Dollars ($75.00), payable on the first day of each month, in advance, commencing January 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER MESSANO:

WHEREAS by appropriate enabling resolution adopted at its meeting of May 1, 1951, the Board of Commissioners of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20, et seq.; and

WHEREAS notice of said sale was duly advertised as required by law as more fully appears in the records on file in the Office of the City Clerk of Jersey City; and

WHEREAS by authority of the aforementioned resolution, the City Clerk did conduct such sale on Thursday, May 17, 1951, at 10:30 o'clock A.M., Daylight Saving Time, Police Department Stables, 94 Fairmount Avenue, Jersey City, New Jersey; and

WHEREAS attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item; now, therefore, be it

RESOLVED that the said sale of the aforementioned property, to the persons and for the amounts bid in each such instance, be, and the same is hereby ratified.

Sale No.	Item	Name & Address of Bidder	Amt. Bid
3	Buick Sedan—1934 Motor No.: 2901498 No Serial Number	This car withdrawn from sale and released to owner, Order of Director, Public Safety.	
13	Chevrolet Sedan—1937 Motor No.: 1016726 Serial No.: 2-GA-771398	This car withdrawn from sale and released to owner, Order of Director, Public Safety.	
35	Chevrolet Sedan—1940 Motor No.: B-113645 Serial No. 2-KB-101811	This car withdrawn from sale and released to owner, Order of Director, Public Safety.	
37	Hudson Sedan Motor No.: Defaced Serial No.: 1062343	This car withdrawn from sale and released to owner, Order of Director, Public Safety.	
38	Packard Sedan—1938 Motor No.: 19437 A Serial No.: Missing	This car withdrawn from sale and released to owner, Order of Director, Public Safety.	
34	Packard Sedan—1939 Motor No.: B-310095 Serial No. 1292-6975	Anthony Maglori 428 Grove Street Jersey City, N. J.	35.00
24	Packard Sedan—1940 Motor No.: C-323057 Serial No.: Missing	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	40.00

Sale No.	Item	Name & Address of Bidder	Amt. Bid
12	Oldsmobile Sedan—1937 Motor No.: F-584698 Serial No.: F-277734	Joseph Stauffer 28 Trenton Street Jersey City, N. J.	25.00
21	Packard Sedan—1937 Motor No.: X-101956 Serial No.: 1092-1257	Joseph Stauffer 28 Trenton Street Jersey City, N. J.	35.00
27	Dodge Sedan—1937 Motor No.: D-5-8623 Serial No.: 4534955	Joseph Stauffer 28 Trenton Street Jersey City, N. J.	15.00
4	Plymouth Sedan Motor No.: 215100 Serial No.: 10233261	Adams Auto Wreckers 2406 Tonnele Avenue North Bergen, N. J.	32.50
8	Chrysler Sedan—1938 Motor No.: C-201265 Serial No.: 7805599	Adams Auto Wreckers 2406 Tonnele Avenue North Bergen, N. J.	37.00
15	Ford Coupe—1933 Motor No.: 18-223931 Serial No.: Missing	Adams Auto Wreckers 2406 Tonnele Avenue North Bergen, N. J.	37.50
19	Chevrolet Sedan—1939 Motor No.: 2469099 Serial No.: 14 VD 0414776	Adams Auto Wreckers 2406 Tonnele Avenue North Bergen, N. J.	32.50
33	Buick Sedan—1937 Motor No.: 43213199 Serial No. 3031886	Adams Auto Wreckers 2406 Tonnele Avenue North Bergen, N. J.	35.00
2	Packard Sedan—1941 Motor No.: D-17205 A Serial No.: 10883792	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	20.00
7	Buick Sedan—1937 Motor No.: 83177160 Serial No.: 3001683	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	32.50
11	Buick Sedan—1940 Motor No.: 83859875 Serial No.: 13685100	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	85.00
18	Dodge Sedan—1936 Motor No.: D-2145666 Serial No.: D-2-90269 TS	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	10.00
20	Chevrolet Sedan—1938 Motor No.: 1787978 Serial No.: 2-HB-051802	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	30.00
30	Ford Coupe—1936 Motor No.: 18-2347448 Serial No.: Missing	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	15.00
32	Chevrolet Sedan—1935 Motor No.: 5018769 Serial No. 2-EA-0414655	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	15.00
36	Ford Sedan Motor No.: Defaced Serial No.: Defaced	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	26.00
1	Ford Sedan—1937 Motor No.: 18-3658369 Serial No.: Missing	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	15.00
5	Packard Sedan—1938 Motor No.: A-5954 Serial No. 14893110	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	65.00

Sale No.	Item	Name & Address of Bidder	Amt. Bid
6	Chevrolet Coupe—1932 Motor No.: 3442532 Serial No.: Missing	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	15.00
9	Chrysler Coupe—1937 Motor No.: C-25475 Serial No. 6887939	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	35.00
10	Dodge Sedan—1933 Motor No.: DP 64542 Serial No.: 3638416	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	20.00
14	Buick Sedan—1932 Motor No.: 42911784 Serial No.: 2749727	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	20.00
16	Chevrolet Sedan—1937 Motor No.: 1131438 Serial No. 2-GB-0521869	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	20.00
17	International Truck Motor No.: AD 213A24978 Serial No.: 152134	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	37.50
22	Buick Sedan—1935 Motor No.: 2952943 Serial No.: Missing	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	25.00
23	Studebaker Sedan Motor No.: H09066 Serial No.: 5582521	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	20.00
25	Chrysler Sedan—1936 Motor No.: C-7-7736 Serial No. 6829452	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	20.00
26	Plymouth Sedan—1936 Motor No.: P.J. 335874 Serial No. 2659697	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	25.00
28	Studebaker Sedan—1939 Motor No.: 10998 Serial No.: Missing	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	17.50
29	Pontiac Sedan—1936 Motor No.: 849530 Serial No.: 8-BA-6127	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	17.50
31	Chevrolet Sedan—1936 Motor No.: 5101878 Serial No.: Missing	Major Auto Sales 781 Garfield Avenue Jersey City, N. J.	15.00
39	2 Wooden Ladders	Joseph Kelly 118 Jewett Avenue Jersey City, N. J.	3.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City, Specifications for Furnishing and Delivering to the Department of Public Safety, Jersey City

Eleven (11) Automobiles.

WHEREAS this Board of Commissioners has approved said Specifications, therefore be it

RESOLVED that said Specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Joseph Melvin, employed as a patrolman in the Department of Public Safety, sustained an injury to his right hand on January 16, 1950, in the performance of his duty as patrolman; and

WHEREAS the said Joseph Melvin filed a claim with the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, for compensation for said injury; and

WHEREAS on April 5, 1951, a judgment was entered by the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, in favor of the said Joseph Melvin, in the sum of $1,776.25, divided as follows:

To: Dr. Jack E. Marcus, for examination report and testimony	$ 25.00
Dr. Joseph A. Visconte, for examination report and testimony	25.00
Harold W. Gorrin, Esq., as Respondent's share of Counsel fee for petitioner's attorney	125.00
North Jersey Reporting Service, Inc., stenographic fee	10.00
Joseph Melvin for permanent disability amounting to 27½% total permanent of the right hand or 63¼ weeks at $25	1,581.25

and

WHEREAS Dr. Harry Stark, on behalf of the City of Jersey City, made an examination of the said Joseph Melvin and testified in the hearing of his claim; now, therefore, be it

RESOLVED, that warrants be drawn on the City Treasurer in accordance with the judgment entered by the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, in favor of said Joseph Melvin, as follows:

Joseph Melvin for permanent disability amounting to 27½% total permanent of the right hand or 63¼ weeks at $25.00	$1,581.25
Dr. Jack E. Marcus for examination report and testimony	25.00
Dr. Joseph A. Visconte for examination report and testimony	25.00
Harold W. Gorrin, Esq., Respondent's share of Counsel fee for Petitioner's Attorney	125.00
North Jersey Reporting Service, Inc., stenographic fee	10.00

and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in favor of Dr. Harry Stark for his services in connection with said matter in the sum of $35.00.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to authorize the acquisition of new equipment for the use of the Police Department of the City of Jersey City and the extension or improvement of its street traffic signal system, and to provide for the financing of the cost thereof." (Ordinance No. K-1327—$85,000.00).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of June, 1951, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on March 8th, 1951, Bernard O. Wilson filed application for transfer of Plenary Retail Liquor consumption License No. C-439, from Vito Conte and Anthony Conte to said Bernard O. Wilson, depositing with the City Clerk the sum of $50.00, and

WHEREAS Bernard O. Wilson has filed written notice withdrawing the said application for transfer and requesting refund of $50.00 filed with application,

NOW, therefore be it resolved, that a warrant be ordered drawn on the City Treasurer in favor of Bernard O. Wilson in the sum of $50.00, reimbursing the said applicant, Bernard O. Wilson, for fee deposited with City Clerk.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 1st day of July, 1947, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1834	4A	141 Highland Ave.	$3,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 31, 1947, at 10 A.M. o'clock, local time;

And WHEREAS Shirley Pearlman and Herbert Pearlman and Melvin Blum, 274 4th Street, Jersey City, New Jersey, purchased at said sale the aforementioned property for cash in the sum of Three Thousand and 00/100 Dollars ($3,000.00);

And WHEREAS deed to the above premises, dated December 2, 1947, was delivered to the aforesaid purchasers on December 2, 1947;

And WHEREAS it now appears that the acknowledgment on said deed was erroneously dated November 2, 1947, instead of December 2, 1947, and the purchasers have requested that the City of Jersey City deliver to them a correctory deed properly executed;

Now, BE IT RESOLVED that the Title Division of the Title Foreclosure and Rent Receivership Bureau of the City of Jersey City prepare and deliver to the aforesaid purchasers a correctory deed to said premises properly signed and acknowledged.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the first day of May, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, May 21, 1951, at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
71	36	46 Montgomery St.	Dorsa Investments, Inc. 44 Arlington Ave.	$ 5,000
571	26C-26D	626-28 Summit Ave.	Theodore & Peter Kachel 619 Summit Ave.	6,500
2098	B	466 Pacific Ave.	Martin Genzer 402 Pacific Ave.	2,300
2098	F	474 Pacific Ave.	Nicholas Harrison 474 Pacific Ave.	2,400
1300A	102A; 103A; 104A; 105; 106; 107; 108; 109; 110; 111; 112; 113; 114; 115; 116; 117; 118; 119; 120	Boulevard & Culver Avenue	Point Construction Co. 473 Broadway Bayonne, N. J.	16,000

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the first day of May, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, May 21st, 1951, at 10 o'clock in the forenoon.

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
71	32	42 Montgomery St.	Irving Gorodko 56 Montgomery St.	$ 1,800
71	38	48 Montgomery St.	Francis R. Jewkes 761 Montgomery St.	1,500
71	79 & 81	270-272 Washington St.	Irving Gorodko 56 Montgomery St.	2,000
577	18	162 Beacon Ave.	Atzingen Whitehouse Dairy, Inc., a Corp. of N. J. 161 Beacon Ave.	500
586	21	41 Cottage St.	Joseph Tantillo 16 Cottage St.	600
589	19A	811 Newark Ave.	Jacob Kozmor 809 Newark Ave.	700
596	29	804 Newark Ave.	Harry Schwartz 522 Garfield Ave.	1,350
600	5L	1000 Newark Ave.	Stanley Wusyk 319 Van Winkle Ave.	250
1264	42	Greenville Ave.	Marie Ferrante 116 Greenville Ave.	300
1300A	101A	7 Broadman Pkwy.	Mannie Weinberger 44 Broadman Pkwy.	16,700
1412	26	Neptune Ave.	Victor Palmisano 1042 Broadway	300
1639A 1640-43 1644-46 1644-48	Plot 7B-7C Plot A & B Plot G Plot F	Hackensack River	J. N. Trucking Co., a Corp. of N. J. 921 Bergen Ave.	4,900
1774	23-24-25-26	406-412 Claremont Ave.	Salvatore & Peggy Sesta, his wife 160 Brunswick St.	2,000
1774	36-37	432-34 Claremont Ave.	Frank & Frances Graziano, his wife 69 Yale Ave.	1,000
1854	8A	Van Wagenen Ave.	Otto Ploetner 1052 Clinton Ave. Irvington, N. J.	800
1854	1-2-3-4	41-43-45-47 Broadway	Otto Ploetner 1052 Clinton Ave. Irvington, N. J.	2,000
1875	31½	91 Tuers Ave.	Theodore Crisinino 1160 Hudson Co. Blvd. Bayonne, N. J.	1,500
2007	22-23-24-25-26-30-31-32-33-34-35	Commercial St. Garfield Ave.	The Vimalert Company, Ltd. 807 Garfield Ave.	7,725
2034	1-2-3	225-227-229 Pacific Ave.	St. Mary's Gr. Cath. Ch. 231 Pacific Ave.	1,250
2035	36	122 Van Horne St.	Mary Sutton 136 Van Horne St.	700
2045	3B	185 Pine St. & Whiton St.	Michael Radzinski 262 Whiton St.	800

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements theerto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, June 25, 1951 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinance, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department, and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvement advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with

the regulations of the Building Department, the Health Department, and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
339	71-72	395-397 Grand Street	$1,200
521	6P	512 Summit Avenue	2,500
528½	39A-40-41A	McPherson Place	1,500
528½	84	29 Court House Place	300
529	8	91 Washburn Street	300
573	B	47-49 Central Avenue	5,000
576	42D	Inside Lot—Hopkins Avenue	25
586	14A	27 Cottage Street	800
615	15	172 Tonnele Avenue	300
694A	M3	249 Beacon Avenue	500
756	347-348	116-118 Sherman Avenue	1,000
757	213-214	136-138 Webster Avenue	1,000
758	99	202 New York Avenue	500
861	D	3390 Boulevard	300
892	33-34	134-136 Poplar Street	600
892	40B-41A-42-43-44A	Cor. Nelson Ave. and Grace St.	1,500
902	17A	337 Columbia Avenue	600
918	20-21-22-23-24-25-26-27-28-29; 67-68-69-70-71-72-73-74-75-76-77-78-79-80	Terrace Avenue	4,000
918	172-173-174 and 179	Bleecker St. and Terrace Ave.	2,100
923	1A-2-3-4C-5C-6C-7C-8C-9C-8B-9B	Bleecker St., Hillside Rd. and Tonnele Ave.	2,500
932	41-42	203-205 Lincoln Street	1,000
938	13A-15A-17A-19A-21A-23A-25A-27A	Western Avenue	1,500
951	22	186 Liberty Avenue	300
951	24-25-26	190-192-194 Liberty Avenue	1,200
975	18	Ann Street	225
979	5B	575 Tonnele Avenue	1,000
985	28B	Tonnele Avenue	900
1264	B1	Greenville Avenue	50
1272	12A	Cator Avenue	300
1272	10-11	Cator Avenue	700
1272	22A and A	Danforth Avenue and Inside Lot—Cator Ave.	400
1281B	8	Corner Lot—West Side Avenue	800
1300B	44-45-46-47	Broadman Parkway	5,000
1335	14	131 Fulton Avenue	400
1367	12A	139-141 Danforth Avenue	800
1376	23	191 Neptune Avenue	400
1378	53	208 Custer Avenue	300
1378	60-61	224-226 Custer Avenue	600
1427	13	47 Seaview Avenue	400

1476	21	34 Bayview Avenue	250
1630	167	302 Sip Avenue	300
1656	245	191 Nunda Avenue	300
1756	7	177 Mallory Avenue	400
1756	16-17	104-106 Williams Avenue	800
1760	46	157 Mallory Avenue	400
1771	7	403 West Side Avenue	500
1771	22	34 Yale Avenue	350
1771	31-32-33	52-54-56 Yale Avenue	1,000
1771	35	60 Yale Avenue	350
1771	38-39-40	66-68-70 Yale Avenue	1,000
1771	50D	79 Clarke Avenue	350
1774	33-34-35	426-428-430 Claremont Avenue	1,500
1789	102	210 Kearney Avenue	250
1789	103-104-105-106	212 to 218 Kearney Avenue	1,000
1789	119-120-121-122	244 to 250 Kearney Avenue	1,000
1789	124-125	254-256 Kearney Avenue	700
1832	38B	39 Glenwood Avenue	1,000
1860A	1A-2-3-4-5-6-7-8	Cor. Tonnele and Van Reipen Aves.	15,000
1861	38-39-40-41	151-155 Van Reipen Street	5,000
1872	19-20	119-121 Newkirk Street	8,000
1881	15 and 17	43-45 High Street	800
1905	6D	276 Monticello Avenue	2,500
1912	P1	8 Jewett Avenue	500
1962	30	134 Union Street	300
1981	12	80 Ege Avenue	300
1982	58-59	104-106 Kearney Avenue	600
1982	51C-51B	120-120½ Kearney Avenue	350
1982	19	67 Ege Avenue	300
1982	21	71 Ege Avenue	300
1982	23	75 Ege Avenue	300
1982	J	89 Ege Avenue	250
1982	31	93 Ege Avenue	300
1982	41A	113 Ege Avenue	300
1993	19	39 Kearney Avenue	300
1994	12D	Corner Rose and Orient Aves.	200
1996	B	40 Kearney Avenue	150
1996	19	46 Kearney Avenue	300
1997	7	23 Virginia Avenue	1,000
1997	11	34 Ege Avenue	300
1998	A2; A3	36-38 Virginia Avenue	500
2115	15	Colden Street	200
2122	8	378 Wayne Street	600

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and specifications for rehabilitation are on file in the building department.

Block	Lot	Location	Minimum Price
181	19	158 Pavonia Avenue	4,200

198	15	223 Grand Street	200
215	32	169 Pavonia Avenue	1,000
223	23	622 Grove Street	2,000
375	50-52-54; 51-53-55	411-415 Grand St. and 76-80 Gilchrist St.	6,500
736	289	61 Webster Avenue	200
875	B2-291-292-293	1057-1065 Summit Ave.; Bleecker and Paterson Streets	65,000
1839	41D	96 DeKalb Avenue	1,200
1983	44	83 Kearney Avenue	1,500

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than ninety (90) days after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	No. of Dwelling Units
551	19	84-86 Palisade Avenue	$1,000	18
560	16C-18C-20C	28-32 Hopkins Avenue	200	2
560	26C-28C-38B	38-40 Hopkins Avenue	300	2
1283	92A	378 Stegman Parkway	100	1
1283	42-43-44-45-46-47	Audubon Avenue	500	3
1424A	16A-17-18-19-20	Albert Place	500	3
1438	C	37 Danforth Avenue	700	4
1439	1-W2-A	Danforth and Garfield Aves.	500	3
1471B	14	Garfield Avenue	200	1
1471B	11A	549 Garfield Avenue	300	1
1472	16	59 Stegman Street	150	1
1472	42	591 Garfield Avenue	150	1
1473	B8	10 Stegman Street	300	1
1916	5	96 Summit Avenue	1,500	34

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
11433	C. D. Nolan Co.	Van Reipen Ave.	1861	38
11434	C. D. Nolan Co.	Van Reipen Ave.	1861	39
11435	C. D. Nolan Co.	Van Reipen Ave.	1861	40
11436	C. D. Nolan Co.	Van Reipen Ave.	1861	41
11454	C. D. Nolan Co.	119 Newkirk St.	1872	19-20
11424 to 11431	C. D. Nolan Co.	100 to 114 Tonnele Ave.	1860A	1A to 8
9948	C. D. Nolan Co.	57-59 Newark Ave.	170	50-52

12554	C. D. Nolan Co.	143 Pavonia Ave.	180	29
12849	Thomas P. Hannon	647 Ocean Ave.	1992	18
10702	Geo. J. Wolf Realty Co.	Seaview Ave.	1255½	31-33

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
9948	Henry Klie	57-59 Newark Ave.	170	50-52
12554	C. D. Nolan Co.	143 Pavonia Ave.	180	29
12849	C. D. Nolan Co.	647 Ocean Ave.	1992	18

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City was the owner of certain lands and premises commonly known as Lots 96A, 96B, 97A and 97B, in City Block 1101, New County Road, Jersey City, N. J., which it acquired as follows:

Lot 96A, City Block 1101, was acquired by Final Judgment dated February 16, 1949, and recorded in the Office of the Register of Hudson County in Book 2352, Page 468 of Deeds for said County;

Lot 96B, City Block 1101, was acquired by Deed dated May 26, 1948, and recorded in the Office of the Register of Hudson County in Book 2317, Page 497 of Deeds for said County;

Lot 97A, City Block 1101, was acquired by Final Judgment dated January 31, 1949, and recorded in the Office of the Register of Hudson County in Book 2351, Page 135 of Deeds for said County;

Lot 97B, City Block 1101, was acquired by Final Judgment dated January 17, 1949, and recorded in the Office of the Register of Hudson County in Book 2348, Page 457 of Deeds for said County; and

WHEREAS said City of Jersey City did, by Indenture of Lease dated February 3, 1948, lease said lands and premises for a term of five (5) years from February 1, 1948, to Michael A. Scatuorchio, Inc., a Corporation of New Jersey; and

WHEREAS, said City of Jersey City, by a certain resolution, did, on February 28, 1949, offer said lands and premises for public sale, subject to existing tenancies, pursuant to the provisions of R. S. 40:60-26; and

WHEREAS pursuant to said resolution said lands and premises, including other lands and premises, were sold by said City of Jersey City at a public sale held on February 28, 1949, to Port Newark Manufacturing & Investment Co., a

Corporation of New Jersey, subject to existing tenancies, for the sum of $144,000.00, it being the highest bidder; and

WHEREAS the sale of said lands and premises to Port Newark Manufacturing & Investment Co., a Corporation of New Jersey, subject to existing tenancies, was duly ratified by the Board of Commissioners of the City of Jersey City on the 1st day of March, 1949; and

WHEREAS the sale of said lands and premises, and other lands and premises, by said City of Jersey City to said Port Newark Manufacturing & Investment Co., a Corporation of New Jersey, subject to monthly tenancies, was consummated by deed bearing date of June 2, 1949; and

WHEREAS said Port Newark Manufacturing & Investment Co., a Corporation of New Jersey, has requested that the City of Jersey City assign to it all of its right, title and interest in and to the lease hereinbefore mentioned, and it appearing that it is entitled to the same; and

WHEREAS, the said City of Jersey City has no further right, title or interest in the lands and premises described in said lease;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City does hereby assign all of its right, title and interest in and to said lands to Port Newark Manufacturing & Investment Co., a Corporation of New Jersey, and that it execute and deliver proper assignment thereof.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance creating a Zoning Commission of the City of Jersey City, providing for the appointment of members thereof, terms of office, and outlining and defining the functions, powers and duties of said Board." (Ordinance No. K-1328).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of June, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE ENTITLED: "An Ordinance to create "The Industrial Commission of the City of Jersey City." (Ordinance No. K-1329).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of June, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Greenville Bus Company, 77 Seaview Avenue, Jersey City, N. J., is the operator of ten (10) buses on the Lafayette & Greenville Bus Line in the City of Jersey City; and

WHEREAS Greenville Bus Company has made application to the Mayor and Board of Commissioners of the City of Jersey City for municipal consent to extend the present operation of its buses in Jersey City so as to provide direct transportation from the Greenville section to the Summit Avenue, Journal Square and Five Corners section of Jersey City for a single fare over the entire route; and

WHEREAS no direct route is presently available to Jersey City residents along this route; and

WHEREAS the proposed route will provide direct transportation and meet the necessity and convenience of Jersey City residents for transportation between these sections of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that permission be, and the same is hereby granted to Greenville Bus Company to operate ten (10) auto buses over the following route within the City of Jersey City:

> Starting at Merritt Street and Ocean Avenue, thence over Ocean Avenue to Grand Street, thence over Grand Street to Summit Avenue, thence over Summit Avenue to Sip Avenue, thence over Sip Avenue to Journal Square;
>
> Returning from Journal Square to Hudson Boulevard, to Van Reipen Avenue to Summit Avenue, thence over Summit Avenue to Grand Street, to Ocean Avenue, thence over Ocean Avenue to Merritt Street, the point of beginning;
>
> Providing, that none of the said buses, traveling from or to the starting point of the aforesaid route, shall stop on Summit Avenue between Gardner Avenue and Montgomery Street for the purpose of receiving or discharging passengers.

In advance of the roll call on the foregoing resolution, Thomas J. Armstrong of 586 Newark Avenue, requested, and was granted, permission to address the Commission. On behalf of the Central Avenue Bus Owners Association, Mr. Armstrong voiced formal protest to the adoption of the subject resolution. The members of the Commission expressed their respective views and, upon conclusion of the discussion, the City Clerk, upon direction of the Mayor, called the roll.

The resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for the Installation of Ceiling Insulation at the City Hall Boiler Room, Grove Street, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advetrise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners of the City of Jersey City did, by resolution dated May 1, 1951, instruct and authorize the Corporation Counsel to take all necessary legal action to obtain permission from the Public Utility Commission of the State of New Jersey to establish three grade crossings in the area on the Newark Bay between Danforth Avenue, Jersey City, and the Bayonne City line, in which said area the City contemplates the building of a housing project under a Federal Public Housing Authority; and

WHEREAS it now appears that the interests of the public demand two additional grade crossings in said area, one at Bartholdi Avenue and one at Seaview Avenue;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City petition the Public Utility Commission of the State of New Jersey for permission to establish the two additional grade crossings at the said named points; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he is hereby instructed and authorized to take the necessary legal action to obtain said permission from the Public Utility Commission of New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

It is hereby RESOLVED that pursuant to the requirements of Revised Statutes of New Jersey, R. S. 40:5-4, the following banks, located in Jersey City, New Jersey, are designated as depositories for the year 1951 wherein all public monies and other funds of the City of Jersey City shall be kept:

BERGEN TRUST COMPANY
COMMERCIAL TRUST COMPANY
FIRST NATIONAL BANK
HUDSON CITY SAVINGS BANK
HUDSON COUNTY NATIONAL BANK
PROVIDENT INSTITUTION FOR SAVINGS
TRUST COMPANY OF NEW JERSEY

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS by petition bearing date of September 29, 1950, duly filed with and approved by the Board of Tax Commissioners, October 11, 1950, certain properties, to which title had been acquired by the petitioner—the Bay View Cemetery Association, a mutual cemetery association incorporated under the Laws of the State of New Jersey, maintaining and conducting a cemetery in Jersey City—had been exempted from taxation for said cemetery use, and

WHEREAS Block 1440, lot M1, included in said exemption, was subsequently erroneously included in the list of assessed ratables for the tax year 1951, now therefore be it

RESOLVED, that the Board of Tax Commissioners shall change the classification of Block 1440, lot M1, to the exempt class for the tax year 1951, in accordance with exemption granted under petition heretofore referred to, and be it further

RESOLVED, that the City Collector be and he is hereby authorized to cancel taxes recorded against Block 1440, lot M1, and charge such cancellation to the account for 1951 taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed Real Estate taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS this statute declares that the right to claim exemption *shall* extend to cases where it has accrued before, and exists on the date when taxes are due and payable, and

WHEREAS the governing body of any municipality may return all taxes collected, which taxes would have been exempt had proper claims, in writing, been made therefore, and

WHEREAS the year 1946 has been fixed by the governing body as the first year for which refunds for overpayments, due to exemptions, shall be made, and

WHEREAS the taxpayer has presented proof of payment, and

WHEREAS a refund is due because of overpayment, therefore, be it

RESOLVED, that the R.E. taxes be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the property owners in the amount set opposite each of their respective names, viz:

Block	Lot	Name and Address	Year	Amount To Be Cancelled	Amount Refunded	Bill No.
357	D	Claude J. Bycroft				
		151 Coles St.	1950	36.61	36.61	4028
702	6	George D. Lynn	1949	34.98	34.98	7983
		56 Laidlaw Ave.	1950	36.61	36.61	7828
				Check	71.59	
784	68	Robert F. Browning				
		285 Webster Ave.	1950	36.61	36.61	10093
867	35A	Morris Nelinson				
		206 Bowers St.	1950	36.61	36.61	12534
1256½	19	Thomas J. Lorello				
		288 Neptune Ave.	1950	——	36.61	15925
1342	9	Joseph Miele	1949	34.98	34.98	19987
		111 Armstrong Ave.	1950	36.61	36.61	19677
				Check	71.59	
1631	SO½ 11	Frank Ligo	1946	32.94	32.94	26412
	NO½ 11	945-7 West Side Ave.	1947	38.64	38.64	25329
			1948	34.50	34.50	24708
			1949	34.98	34.98	24289
			1950	36.61	36.61	23951
				Check	177.67	
1840	60A	John Correnti	1946	32.94	32.94	31555
		97 Stuyvesant Ave.	1947	38.64	38.64	30374
			1948	34.50	34.50	29626
			1949	34.98	34.98	29277
			1950	36.61	36.61	28776
				Check	177.67	

Cancel and charge 1946 R.E. Taxes:	65.88
1947	77.28
1948	69.00
1949	139.92
1950	256.27
Charge 1946 R.E. Tax Overpayments:	65.88
1947	77.28
1948	69.00
1949	139.92
1950	292.88
	644.96

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1949 were paid on property known as Block 512, Lot 43, 111 Waldo Ave., Bill No. 5543, and

WHEREAS the fourth quarter tax on said property for said year was again subsequently paid under date of January 16, 1951, in the amount of $46.10 principal and $4.45 interest, and

WHEREAS the property owners have presented proof of duplicate payment, and

WHEREAS a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Sophie Dobrowski and Michael Dobrowski in the amount of $50.55 charging 1949 R. E. tax overpayments in the amount of $46.10 and the 1949 interest account in the amount of $4.45.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS this statute declares that the right to claim exemption *shall* extend to cases where it has accrued before, and exists on the date when taxes are due and payable, and

WHEREAS THE GOVERNING BODY of any municipality may return all taxes collected, which taxes would have been exempt had proper claims, in writing, been made therefore, and

WHEREAS the year 1946 has been fixed by the governing body as the first year for which refunds for overpayments, due to exemptions, shall be made, and

WHEREAS the taxpayer has presented proof of payment, and

WHEREAS a refund is due because of overpayment, therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of taxpayer in the amount set opposite each of their respective names, viz.:

Block	Name and Address	Year	Amount To Be Cancelled	Amount Refunded	Bill No.
313	Morris Schneider	1948	34.50	34.50	51089
	286 First St.	1949	34.98	34.98	51116
			Check	69.48	
591	Aaron Greenspan and				
	Irving Greenspan	1947	77.27	77.27	52172
	678 Newark Ave.	1948	68.99	68.99	52056
			Check	146.26	
2056	Abraham Nutkis,				
	Hyman Nutkis and				
	Henry Nutkis				
	408 Communipaw Ave.	1950	——	109.82	56363
				325.56	

Cancel and charge 1947 Per. Taxes:		77.27
1948		103.49
1949		34.98
Charge Per. Tax Overpayments	1947:	77.27
	1948:	103.49
	1949:	34.98
	1950:	109.82
Total of Overpayments		325.56

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1950 have been paid on the below listed properties by the Erie Railroad Company, and

WHEREAS the said company has been granted reductions in valuation by the Hudson County Board of Taxation, and

WHEREAS the said company has presented proof of payment, and

WHEREAS refunds are due because of overpayments, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the Erie Railroad Company in the *total* of the amounts set opposite each property:

Block	Lot	Location	Red. Val.	Amt. of Refund	Bill No.
453	10	226 Hoboken Ave.	400	29.29	5268
533	B1	Hoboken Ave.	5100	373.37	5862
533	A	Washburn St.	600	43.93	5863
571	C	Central Ave.	300	21.96	6386
571	S1	Summit Ave.	300	21.96	6404
572	27A	628 Summit Ave.	400	29.28	6405
631A	D	Bevan St.	1400	102.49	7447
631A	C5-C6	Tunnel St.	3500	256.24	7448
			Amt. of check	878.52	

Charge 1950 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 have been paid by the New York Central Railroad Company on property known as Block 712, Lot A3, New York Ave., Bill No. 8467, and

WHEREAS the said company has been granted a reduction in valuation by the Hudson County Board of Taxation and by Stipulation in the amount of $5,000.00 or $344.95 in taxes, and

WHEREAS the property owner has presented proof of payment, and

WHEREAS a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the New York Central Railroad Company in the amount of $344.95, charging same to the 1948 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS F. Ricciardelli is the owner of property known as Block 1268½ Lot 27B, 124 Fowler Ave., and

WHEREAS the said property owner applied for an installment tax card for the year 1950 on said property and through an error in the City Collector's Office was presented with an installment tax card for the 1950 taxes on property known as Block 1268½, Lot 29B, 126 Fowler Ave., which he does not own, and

WHEREAS F. Ricciardelli paid the taxes for 1950 on the tax installment card presented to him in error and upon completion of the card the credit was posted to property known as Block 1268½, Lot 29A 126 Fowler Ave., Bill No. 16270, which is the property not owned by him, and

WHEREAS F. Ricciardelli has presented proof of payment on the property not owned by him, and

WHEREAS a refund is due because of this erroneous payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector in the amount of $329.45 and the same to be applied as credit to property known as Block 1268½, Lot 27B, 124 Fowler Ave., Bill No. 16269, for the year 1950, which is the property owned by F. Ricciardelli.

Charge 1950 R. E. Tax Overpayments for 1950 on Block 1268½, Lot 29B, Bill No. 16270, in the amount of $157.41.

Charge 1950 taxes receivable on Block 1268½, Lot 29B, Bill No. 16270 in the amount of $172.04.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the R. E. taxes have been paid on the below listed properties, and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS the property owners have presented proof of payment, and

WHEREAS refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts and for the years set opposite each of their respective names:

Block	Lot	To Whom Checks Are Drawn	Year	Red. Val.	Refund Due	Bill No.
1775	Plot	Crucible Steel Company of				
1773	A	America				
1296		Mallory, Claremont, Yale,				
		Water and Grant Avenues	1943	$252,700	$3,191.99	28518
1872	A4	910 Bergen Ave. Corp.				
	C & D	904-10 Bergen Ave.	1943	3,000	172.35	32129
		Edwina M. Langan				
2000	19	223 Arlington Ave.	1950	1,000	73.21	33797
					$3,437.55	

Charge 1943 R. E. Tax Overpayments: $3,364.34
Charge 1950 R. E. Tax Overpayments: 73.21

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Tax Commissioners in anticipation of tax appeal hearings on the 1943, 1944 and 1945 assessments, by the State Division of Tax Appeals, on the instructions of the Director of Revenue and Finance, acting as the Board of Tax Commissioners, did receive written proposals of settlement from a number of taxpayers whose properties were subject to the 1943, 1944 and 1945 appeals; and

WHEREAS as a result of these proposals equitable agreements have been arrived at with a number of taxpayers looking to the liquidation of appeals pending on their properties not only for the years 1943, 1944 and 1945 but also for the years 1946, 1947, 1948, 1949 and in some instances 1950, and

WHEREAS by signed stipulations the taxpayers have agreed to the assessments set forth therein with respect to the properties designated; and

WHEREAS these stipulations are sufficiently satisfactory to the City to warrant this recommendation that said stipulations be accepted and ratified by the City Commission; and

WHEREAS the ratification of these stipulations will bring to a conclusion the litigation, respecting the assessments of these parcels of property for the years involved; and

WHEREAS such ratification will effectuate the stabilization and equity of assessment of these properties in Jersey City; now, therefore, be it

RESOLVED that the stipulated agreements, submitted by the owners of the respective properties as herein designated by agreement schedules numbered 263-312 inclusive which bear the respective assessments for the respective years as set forth in the said signed agreements, are hereby ratified; and

BE IT FURTHER RESOLVED that all tax litigation respecting said properties, the subject of said stipulated agreements for the taxing years as shown on said stipulated agreements shall hereby be concluded; and

BE IT FURTHER RESOLVED that the Bureau of Tax Assessments, the Bureau of Tax Collections, and the Department of Law be and they are hereby directed to take all necessary steps for the adjustment and collection of tax payments as reflected in said agreement schedules and for the conclusion of all tax litigation bearing upon properties included in said agreements in accordance with said agreements.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlements of such tax indebtedness, as below scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby, authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Name and Address	Year	Amt.
7	Adam J. Ruby, 15 Exchange Place	1950	$ 7.32
		1949	3.55
166	Maximillian Czerminski, 195 Grand Street	1950	36.61
		1949	34.98
198	John J. Coppinger, 203 Grand Street	1950	14.64
237	S. Weil & Co., 283 Grove Street	1950	21.96
327	Excelsior Hat Works, 275 Fifteenth Street	1949	20.99
		1948	20.69
379	Michael Colacurdo, 375 Montgomery Street	1950	19.12
		1949	15.65
383	John DiAngelo, 367 Fifth Street	1941	26.09
385	277 Newark Avenue	1950	10.98
391	Albert Mertelli, 204 Brunswick Street	1950	7.32
417	A. Rubino, 40 Division Street	1950	109.82
447	Brunswick Iron Works, 17 Division Street	1950	36.61
		1949	8.86
518	Marion Beauty Shop, 559 Newark Avenue	1950	36.61
525	Five Corner's Fur Repairs, 653 Newark Avenue	1947	77.27
		1946	32.94
		1945	18.22
525	Annitto & Mastronardi, 665 Newark Avenue	1950	14.64
528	Mechanic's Finance Co., 586 Newark Avenue	1950	732.10
582½	Dr. M. Pacicco, 607 Pavonia Avenue	1950	21.96
586		1948	34.50
		1947	38.64
		1946	32.94
588	Sol Feur, 591 Summit Avenue	1950	14.64
		1949	20.99
		1948	20.70
594	Journal Square Dental Lab., 754 Newark Avenue	1950	36.61
738	Hudson Neon Sign Co., 33 Palisade Avenue	1950	36.61
746	Franklin Tavern, 42 Sherman Avenue	1950	36.61
		1949	10.64

767	Walter Schmelz, 282 New York Avenue	1950	26.11
771	Anthony DeAlessio, 105 South Street	1939	9.68
774	Vietmeyer Bros., 180-182 Sherman Avenue	1950	732.10
791	Woodlawn Mkt., 490 Central Avenue	1950	36.61
		1949	34.98
825	Albert Hordes, 347 Central Avenue	1950	14.64
		1942	10.75
823	William Hackett, 387 Central Avenue	1950	14.64
1280C	Mr. B. Schlesinger, 138 Sterling Avenue	1950	36.61
1271	E. A. Cardinal Co., 398 Danforth Avenue	1950	1281.18
1283	John Hezrcki, Walter Langoski, 226 West Side Avenue	1950	36.61
1294	Harry Kopet, 60 Fisk Street	1950	54.91
1315	Tompkins Ice Cream, 133 Rahway Ave., Eliz.	1950	73.21
1322	Gull & Sanders, 515 Ocean Avenue	1950	146.42
1326	A. G. Adrian, 160 Jackson Avenue	1950	109.82
1367	Otto Keenal, 238 Old Bergen Road	1950	111.44
1356	Hoffman and Karn, 332½ Old Bergen Road	1950	36.61
1359	Edward Weiss, 60 Rose Avenue	1950	21.96
1361	I. Monheit, 249 Ocean Avenue	1950	7.32
1487	Peter Henderson, 674 Garfield Avenue	1950	36.61
1615	Emma Longo, 53 Wright Avenue	1947	9.88
1661	Fiore Dairy Products, 743 West Side Avenue	1950	21.96
1661	Joseph Colograves and Alfred Rigina, 741 West Side Ave.	1950	10.98
1764	Kay Dee Automatic Laundrette, 473 West Side Ave.	1950	109.81
1782	Dr. Ben Markowitz, 2749 Blvd. (formerly 2157 Blvd.)	1941	15.65
1801	New Romar Resturant, 560 West Side Avenue	1950	36.61
		1949	34.98
		1948	24.84
1826	Charles Rosenbaum, 725 Bergen Avenue	1949	34.98
1826-47	Dr. Harry E. Gerner	1942	16.12
	2627 Boulevard (formerly 2600-2787-9)	1941	15.65
		1940	15.89
		1939	14.51
		1938	14.26
		1937	13.27
1830	Exclusive Tailors & Cleaners, 302 Fairmount Ave.	1950	21.96
		1949	20.99
		1948	20.70
1846	Dr. Joseph Dkrypski, 2756 Boulevard	1950	21.96
		1949	20.99
		1948	20.70
		1947	23.18
1854	Thomas Anthony, 884 Pavonia Avenue	1950	11.14
1857	Balboa's Tavern, 1064 West Side Avenue	1950	37.42
1864	Keen Sportwear, Inc., 2844 Boulevard	1950	37.42
1866	Louis Steisel, 22 Journal Square	1950	14.64
1866	Terminal Wine & Liquor Store, 5 Journal Square	1947	38.64
1866	Edward Biener, 28 Concourse East	1950	7.64
1868½	A. H. Gotlieb, 29-31 Journal Square	1937	13.27
		1936	13.74
1868½	Canton Tea Garden, 920 Bergen Avenue	1950	300.97
1869	McCarthy & Burke, 921 Bergen Avenue	1950	43.93
		1949	10.64
1869	Grassi & Kanis, 921 Bergen Avenue	1950	21.96
1869	Edmund Johnson, 921 Bergen Avenue	1950	14.64

1869	Hedden Fuel & Oil Co., 921 Bergen Avenue	1950	36.61
1898	Tri Ess Products, Inc., 522 Mercer Street	1949	349.80
1903	Paula's Cafe, 683 Montgomery Street	1950	5.25
1907½	J. V. Calley, 736 Bergen Avenue	1950	36.61
		1949	34.98
		1948	34.50
1908	Armond's Beauty Parlor, 680 Bergen Avenue	1949	17.73
1910	Pat's Bar & Grill, Inc., 236 Monticello Avenue	1950	36.61
1920	L. Mormonstein, 189 Monticello Avenue	1949	69.96
1920	F. Freeman, 185 Monticello Avenue	1950	5.73
1922	Fairmount Valet, 144 Monticello Avenue	1950	14.64
1929	Henry Rietze, 117 Monticello Avenue	1949	24.15
1931	Communipaw Canvas Co., 626 Communipaw Avenue	1951	7.32
		1950	11.14
1931	Charles Shop, 87 Monticello Avenue	1950	14.64
		1949	13.99
		1948	13.80
		1947	15.45
1932	John Varcarolis, 82 Monticello Avenue	1950	21.96
1952	Michael Alfonso, 554 Jackson Avenue	1950	87.85
1960	Modern Beauty Parlor, 54 Atlantic Street	1950	7.32
		1949	7.00
1962	W. O. Connell, 803 Ocean Avenue	1950	36.61
1975	Sinclair Studio, 457 Jackson Avenue	1950	18.30
1975	O. Anderson, 465 Jackson Avenue	1950	14.64
1981	Murray's Furniture, 387 Jackson Avenue	1950	183.03
1983	Wm. Smipp, 71 Kearney Avenue	1945	6.07
		1944	6.17
		1939	4.84
1983	L. J. Messano, 343½ Jackson Avenue	1950	36.61
		1949	27.98
		1948	6.07
1984	Bernard Rauch, 236 Seymour Avenue, Newark	1946	10.65
1986	Uneeda Drug Store, 297 Jackson Avenue	1950	146.42
1987	Grand Tailor, 284 Jackson Avenue	1950	14.64
1988	Morrieroe, 605 Ocean Avenue	1950	36.61
		1949	20.99
2002	James Spence, 921 Garfield Avenue	1950	4612.23
		1949	4407.48
		1948	4346.37
		1947	
2053	Ormsby's, Inc., 370 Communipaw Avenue	1950	73.21
		1949	27.98
2053	James W. Dynes, 305 Pacific Avenue	1950	4.47
2082	Myler Plastics Co., 92 Bishop Street	1950	1098.15
2083	Crosstown Bus Owner's Assn., 514 Jackson Avenue	1950	36.61
2087	Leon Sutty, 537 Grand Street	1947	12.15
2095	Mildred O'Neill, 306 Johnson Avenue	1950	14.64
		1949	13.99
		1948	6.07
2140	Bernard Cavaliere, 442 Grand Street	1950	36.61
415	DeFea Motor Sales, 390 Fifth Street	1950	183.03
		1949	131.78

1281A	J. Zigray, 158 Sterling Avenue	1950	29.28
		1945	30.36
		1944	30.83
		1943	28.73
1702	M. J. Corrigan Est., 723 West Side Avenue	1950	73.21

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to their respective years:

Block	Name and Address	Year	Amt. to Be Cancelled	Bill No.
17	Salvatore Marchino, foot of Pavonia Ave.	1944	12.33	50296
102	Robert H. Brenner, 79 Montgomery St.	1940	26.49	50418
		1941	26.09	50536
		1942	26.87	50507A
		1943	28.73	50554
		1944	30.83	50477
203	Robert Tunich, 77 R.R. Ave. or 91 Newark	1950	36.61	50581
205	Leonard Gerstin, 106 Newark Ave.	1950	36.61	50592
256	Frank Portizo, 591 Grove St.	1944	18.50	51154
		1945	18.22	51034
		1946	19.76	50873A
		1947	23.18	50921
		1948	20.70	50892
		1949	20.99	50926
		1950	21.96	50919
270	Stanley A. Lewandowski, 48 Bright St.	1950	30.58	50964
311	Seymour Sussman and Max Sussman,	1945	42.50	51232
	301 First Street	1946	46.12	51056
		1947	54.09	51122
		1948	48.29	51067
		1949	48.97	51095
		1950	73.21	51084
427	Carmine Orrico, 251 Wayne Street	1949	13.99	51603
		1950	14.64	51597
762	Stanley Weinberg, 342 Central Avenue	1949	34.98	52396
825	Aurel J. Villari, 283 Central Avenue	1942	16.12	53390
829	William E. Malinka, Jr., 267 Central Ave.	1948	19.32	52694
		1949	17.73	52710
		1950	36.61	52715
830	Irwin Shapiro and Sigmond Shapiro,			
	235 Central Avenue	1950	73.21	52731
853	Dr. F. P. Nicholson, 895 Summit Ave.	1941	15.65	53818
		1942	26.87	53561

		1943	28.73	53432
		1944	30.83	53178
		1945	30.36	52958
		1946	32.94	52697
		1947	38.64	52900
		1948	34.50	52762
		1949	34.98	52780
		1950	21.96	52782
853	M. Leonard Kimmel, 142 Manhattan Ave.	1943	17.24	53434
		1944	18.50	53180
1281A	Donald T. Zigray, 158 Sterling Ave.	1950	36.61	53099
1338	Sidney Kahan and Morris Fendel	1950	73.21	53412
1341	William A. Thompson, 421 Ocean Ave.	1950	21.96	53446
1350	Cornelius J. Briody, 45 Jackson Ave.	1950	18.30	53497
1770	Gerald W. Anton, 429 West Side Avenue	1949	13.99	54156
		1950	14.64	54219
1780	Frank E. Rosenbauer, 298 Grant Ave.	1948	13.80	54108
		1949	13.99	54188
		1950	14.64	54256
1793	Henry H. Podewitz, 460 West Side Ave.	1950	36.61	54328
1798	John A. Gattuso, 2327 Boulevard	1950	36.61	54386
1841	Angelo R. Soscia, 1 Corbin Ave.	1950	36.61	54725A
1845	Dr. Leon Banach, 2747 Boulevard	1936	13.74	54114
		1937	13.27	54089
		1938	14.26	54149
		1939	14.51	54992
		1940	15.89	55044
		1941	15.65	56050
		1942	16.12	55613
1868½	Robert H. Brenner, 26 Journal Square	1946	19.76	54628
		1947	23.18	55087
		1948	20.70	54909
		1949	20.99	55003
		1950	21.96	55081
1868½	Maurice J. Frager, 26 Journal Square	1949	20.99	55049
		1950	21.96	55120
1882	William A. Jelly and William F. Herlihy, 366 Summit Avenue	1950	73.21	55382
827	Anthony J. Cascino, 303 Central Avenue	1950	36.61	52683
1808	Raymond E. Hansell, 521 Bergen Ave.	1948	13.80	54294
		1949	13.99	54377
		1950	14.64	54452
1894	Nicholas DiFilippo, 97 Jordan Ave.	1950	36.61	55440
1897	Charles Ippolito, 551 Mercer St.	1950	21.96	55464
1904	David L. McComb, 124 Storms Ave.	1950	21.96	55503
1908	Bernard Rogut, 698 Bergen Ave.	1950	36.61	55555
1908	Irving Rubin, 285 Fairmount Ave.	1949	20.99	55479
		1950	21.96	55577
1929	William Tully, 48 Brinkerhoff St.	1950	36.61	55756
1931	Julius Krongelb, 79 Monticello Ave.	1950	36.61	55796
1965	William Krebiniak, 257 Randolph Ave.	1950	11.46	55963
1981	George D. Parker, 383 Jackson Ave.	1950	14.64	56046
2075	Michael Ceremella, 378 Pacific Ave.	1942	10.75	57420
2081	Dock Smith, 652 Grand St.	1939	4.84	56702A
		1940	5.30	56814

2140	Samuel J. Tartaglia, 111 Colden St.	1943	17.24	57253
		1944	18.50	56801
		1945	18.22	56438
		1946	19.76	55975
		1947	23.18	56506
		1948	20.70	56375
		1949	20.99	56461
		1950	21.96	56578

Block	Lot	Name and Address	Year	Amt. to Be Cancelled	Bill No.
133	C1	Conrad J. Vuocolo, 155 Grand St.	1950	$36.61	485
207	D	Frank C. Coleca, 196 Bay St.	1950	36.61	1061
341	7	Edward Opalach, 127 Bright St.	1950	36.61	3600
528	34	Thomas P. Conroy, 73 Court House Pl.	1950	36.61	5753
551	7	Mariano Bongiovanni, 148 Palisade Ave.	1950	36.61	5885
557	6P1	Morris Schaffer, 326 Hoboken Ave.	1950	36.61	6034
577	15	Albert G. Deile, 168 Beacon Ave.	1950	36.60	6570A
713	19	Michael J. Barry, 67 Reservoir Ave.	1950	36.61	8165
766	23	Charles W. Horsey, 53 Bowers St.	1950	36.61	9525
866	H	Philip J. Russillo, 3432 Hudson Blvd.	1950	36.61	12455
869	100B	Anton Shatzel, 76 Charles St.	1950	36.61	12613
869	113	Frank Verbeke, 102 Charles St.	1950	36.61	12625
890	32	Henry Sikorski, 132 Irving St.	1950	36.61	13240
908	28	Adam Bostek, 264 North St.	1950	36.61	13766
931	19	James H. Calhoun, 182 Zabriskie St.	1950	36.61	14507
1280B	20A	Warren F. Mercier, 375 Armstrong Ave.	1950	36.61	17066
1280B	81B	Joseph P. Farrell, 410 Van Nostrand Ave.	1949	34.98	17423
1349	A24	William A. Hass, 82 Wade St.	1950	36.61	20006
1368	71	Frank L. Hanley, 233 Old Bergen Rd.	1950	36.61	20802
1377	24A	Salvatore A. D'Amico, Anthony S. D'Amico, 165 Seaview Avenue	1949	69.96	21557
1415	8	Edward J. Canavan, 137 Pearsall Ave.	1950	36.60	21587
1417	11	David Kiken, 80 Ocean Ave.	1950	36.60	21661
1424A	15A	Joseph M. Stehr, Jr., 11 Albert Pl.	1950	36.61	21859
1427	37A	Louis J. Cancro, Anthony Cancro, 18 Gates Avenue	1949	69.96	22309
1477	M	Joseph J. Garvey, 51 Arlington Ave.	1950	36.61	23086
1632	32	John Skop, 10 Hawthorne Ave.	1949	34.98	24307
1632	D	Joseph A. Ippolito, 11 Whitman Ave.	1950	36.61	23976
1753	32	John J. Dachniewicz, Walter Dachniewicz, Joseph Caruso, Jr., 273 Clendenny Ave.	1950	109.82	25211
1759	82	Otto Munz, 33 Williams Ave.	1950	6.31	25506
1766	49	Adam Busz	1949	34.98	26208
		375 Virginia Ave.	1950	36.61	25848
1770	45B	Joseph F. English, 80 Clarke Ave.	1950	36.61	25972
1797	29	Eugene DeWan, 306 Union St.	1950	36.61	27049
1801	83	Frank Layburn, 88 Lexington Ave.	1950	36.61	27249
1806	55E	Thomas J. Russell, 761 Communipaw Ave.	1949	34.98	27890
1810	37	James E. Finch, 21 Bentley Ave.	1949	34.98	28068
1825C	16	John J. Matusik, 9 Apollo St.	1949	34.98	28666
1835	2B	Saverio J. Pepe, Louis E. Pepe, 53 Highland Avenue	1950	73.22	28578
1838	7E	Louis Sciarra, 151 DeKalb Ave.	1950	36.61	28724
1842	26C	Thomas E. Lynch, 9½ Van Wagenen Ave.	1950	36.32	28858

1925	45C	Joseph A. Hogan, Communipaw Ave. (Inside)	1950	36.61	31170
1938	A	Frank T. Coleman, 56 Clinton Ave.	1950	36.61	31603
1965	G	Thomas P. Lynch, 265 Randolph Ave.	1950	34.40	32479
1989	65A	Rogers E. Campbell, 99 Claremont Ave.	1950	36.61	33461
2008	5A	Nicholas P. DiStaso and Salvatore J. DiStaso, 118 Randolph Ave.	1949	69.96	34636
2015	35A	James P. Fagan, 765 Garfield Ave.	1949	34.98	34958
1770	37	William M. Hogan, 64 Clarke Ave.	1950	36.61	25965
1747	13C	Samuel A. Ketchip, 219 Mallory Ave.	1950	36.61	24913
1848	15	Jacob H. Schneider, 51 Tonnele Ave.	1949	34.98	29614
			1950	36.61	29112
1914	4	Thomas F. Crowley, 87 Clifton Pl.	1949	34.98	31354

Block	Name and Address	Year	Amt. to Be Cancelled	Bill No.
597	Theodore V. Cebula, 163 Tonnele Ave.	1948	13.80	52118
		1949	13.99	52137
		1950	21.96	52112
1869	Bernard M. Degheri, 921 Bergen Ave.	1939	14.51	55464
		1940	15.89	55505
		1941	15.65	56506
1875	Abe A. Schultz, 880 Bergen Ave.	1943	17.24	55941

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Val.
10385	521	6P	Summit Avenue	$4481.84	$5000
10435B	576	42D	Hopkins Ave.	237.83	200
12602	589	19A	811 Newark Ave.	1305.34	2100
4487	694A	M3	Beacon Ave.	1692.45	800
12662	932	41	203 Lincoln St.	408.69	800
12663	932	42	205 Lincoln St.	501.23	1000
12674	975	18	Ann Street	174.10	225

10702	1255½	31-33	Seaview Avenue	1374.45	1600
10848	1335	14	Fulton Avenue	1477.50	1300
13010	1700	F	49 Gautier Avenue	499.16	1500
9107	1839	41D	96 DeKalb Avenue	1948.60	2700
12801	1854	1	47 Broadway	1676.42	1900
12802	1854	2	45 Broadway	1277.05	1500
12803	1854	3	43 Broadway	1345.07	1600
12804	1854	4	41 Broadway	1345.07	1600
11424	1860A	1A	114 Tonnele Avenue	3459.06	2000
11425	1860A	2	112 Tonnele Avenue	4117.10	2500
11426	1860A	3	110 Tonnele Avenue	4117.10	2500
11427	1860A	4	108 Tonnele Avenue	4117.10	2500
11428	1860A	5	106 Tonnele Avenue	4117.10	2500
11429	1860A	6	104 Tonnele Avenue	4117.10	2500
11430	1860A	7	102 Tonnele Avenue	4117.10	2500
11431	1860A	8	100 Tonnele Avenue	5334.13	3100
11433	1861	38	Van Reipen Avenue	2385.70	1800
11434	1861	39	Van Reipen Avenue	2360.70	1800
11435	1861	40	Van Reipen Avenue	2360.70	1800
11436	1861	41	Van Reipen Avenue	2360.70	1800
11453	1872	19-20	119 Newkirk Street	10952.13	9100
11533	1916	5	96 Summit Avenue	14101.83	10700
12843	1962	30	134 Union Street	1254.54	1300
12848	1983	44	83 Kearney Avenue	1144.92	2300

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS property known as Lot Z5 in Block 1928, No. 48 Harrison Ave., was duly assessed as of Oct. 1, 1948 for 1949 taxes to private individual taxpayer per bill No. 31980 amounting to $195.89; and

WHEREAS on June 7, 1949 said property was acquired by the City as entered in City Tax Title Deed Account per Certificate No. 11568; therefore, be it

RESOLVED that said 1949 taxes be and the same are hereby cancelled of record, charging bill No. 31980, Lot Z5, Block 1928, 48 Harrison Avenue, with $195.89.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS an order for cancellation of taxes for 1950 for allowance for veteran's exemption was delivered to the City Collector by the Tax Assessor's Office covering property known as Block 1834, Lot 8E, 111 Highland Ave., Bill No. 28528A; and

WHEREAS the allowance for veteran's exemption should have been on property known as Block 1834, Lot 8G, 109 Highland Ave., Bill No. 28528C; and

WHEREAS due to the error there is an open charge of $36.61 standing against Block 1834, Lot 8G, 109 Highland Ave.; and

WHEREAS there is a credit shown on our records in the amount of $36.61 on Block 1834, Lot 8E, 111 Highland Ave., which is erroneous; therefore, be it

RESOLVED that the credit erroneously allowed on Lot 8E be cancelled; and, be it

FURTHER RESOLVED that the unpaid taxes on Lot 8G in the amount of $36.61 be, and are hereby cancelled of record.

Charge 1950 R. E. Tax overpayments, $36.61, Lot 8E, Bill No. 28528A.
Credit 1950 R. E. Taxes, $36.61, Lot 8G, Bill No. 28528C.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Joseph Adelard F. Boland, 332 Woodward Street, Jersey City, N. J.
Eddie Lee Mike, 203 9th Street, Jersey City, N. J.
Vincent Rivera, 190 Wayne Street, Jersey City, N. J.
Fredrick G. Hoebel, 107 Bowers Street, Jersey City, N. J.
Edward Milton Dunn, 185 Lexington Avenue, Jersey City, N. J.
Anthony Palladino, 22 Crawford Street, Jersey City, N. J.
Carmen L. Constantinople, 11 Crawford Street, Jersey City, N. J.
Howard Augusta Bergman, 285 Monmouth Street, Jersey City, N. J.
John George Kine, 6000 Monroe Place, West New York, N. J.
Anthony Loscalzo, 161 Newman Avenue, Bayonne, N. J.
Carlton Warren Ackerman, 182 Franklin Street, Paterson, N. J.
John Joseph Connolly, Jr., 25 Green St., Paterson, N. J.
Joseph Gross, 2102 Boulevard, Union City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 10. Contract No. 3168.
Ash Removal, etc. $25,920.00

(s) WILLIAM J. FLANAGAN,
Deputy Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $28,039.50 for one (1) bill and claim approved for payment, for the Department of Public Affairs, Road Construction, State Aid 852. 1950.

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$28,039.50	New Jersey Asphalt & Paving Co., resurfacing of Railroad Avenue and various streets, through the City of Jersey City. Contract No. 3173

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs permission be and is hereby granted to the following named persons to make sewer connections with the Trunk Sewer of the City of Jersey City known and designated as "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto:

Harold E. Barnes, 122 Plane Street, Town of Boonton, Morris County, N. J.

FURTHER RESOLVED that the Director of the Department of Public Affairs be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the R. G. Maupai Co., Inc., requesting permission to convert the present two story masonry recreation center building and adjacent vacant lot located at 156 to 160 Webster Avenue to the use of offices and storage of heating and ventilating equipment, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety and Public Works.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Mr. Jerry G. Donato requesting permission to erect one 1,000 gallon gasoline tank, buried under the sidewalk, and one gasoline pump to be erected 18 inches outside of the face of his present garage building located at 355-357 Wayne St., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety; and, therefore, be it

FURTHER RESOLVED that said use of gasoline tank and pump be for the sole purpose of servicing his own vehicles and not for public use.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Sun Oil Co., requesting permission to replace the present three 1,000 gallon gasoline tanks now on their gasoline service station located at 577 to 581 Tonnele Ave., with three 3,000 gallon gasoline tanks, buried underground in the same location, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS heretofore and on May 16, 1951, resolution as passed by the Board of Commissioners of the City of Jersey City, approving schedule of streets to be improved under State Aid, under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey; and

WHEREAS the schedule attached thereto which set forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on Kensington Avenue and various streets in Jersey City, Hudson County, New Jersey, were certified to the State Highway Commissioner;

NOW, THEREFORE, BE IT RESOLVED that the specifications attached hereto be and the same are hereby adopted, and the City Clerk is hereby directed to advertise for proposals in conformity with the specifications on file, subject to the approval of the State Highway Commissioner.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and delivering to Reservoir No. 2, Department of Public Affairs, Jersey City, New Jersey, one (1) Portable Air Driven Pipe Cutting Machine suitable for cutting cast iron or steel pipe, complete with Thor Air Motor and the necessary appurtenances required for the machine, be and the same is hereby awarded to:

The E. H. Wachs Co., 1525 No. Dayton St., Chicago, Illinois
at the total sum price stated in their bid, namely, $3,493.50

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance to amend an Ordinance entitled: 'An Ordinance adopting a classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein,' adopted May 1, 1951, and known as Ordinance No. K-1322." (Ordinance No. L-1330.)

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of June, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Affairs, Bureau of Streets, Jersey City, New Jersey, 200 Black Iron Pipe Posts;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the Director of the Department of Public Affairs, contract for the Electrification of Split Rock Dam, in Rockaway Township, Morris County, in accordance with the plans and specifications, be and the same is hereby awarded to John C. Morris Company, Electrical Engineers and Contractors of 206 Beacon Avenue, Jersey City, at the prices named in their proposal, namely:

The Lump Sum Price for furnishing all materials and installing complete the electrical work as specified in the specifications for the price of	$20,986.00

that being the lowest responsible bid received, the Corporation Counsel be and he hereby is authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

No response.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 5th day of June, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of JUNE 19, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 19th, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:37 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Resurfacing Kensington Avenue and various streets:
    Two (2) sealed proposals received.
Installation of ceiling insulation at City Hall boiler room:
    One (1) sealed proposal received.
Furnishing eleven (11) automobiles to Dept. of Public Safety:
    Two (2) sealed proposals received.
Furnishing 200 black iron pipe posts to Dept. of Public Affairs:
    No sealed proposals received.

Commissioner Messano moved that the reception of bids close. Seconded by Commissioner Spence and carried.

Commissioner Murray moved that the bids received be opened and read. Seconded by Commissioner Messano and carried.

At the direction of the City Clerk, the Chief Clerk opened the bids and read them as follows:

Resurfacing Kensington Avenue and various streets:

1. Clinton Asphalt Co., $184,674.00, with surety company bond and certified check for $18,500.00.
2. New Jersey Asphalt & Paving Co., $179,000.00, with surety company bond and certified check for $18,000.00.

Ceiling Insulation City Hall boiler room:

1. Sprayed Insulation, Inc., $1,841.00, with surety company bond.

Furnishing eleven (11) autos to Dept. of Public Safety:

1. Holsey Auto Sales, Inc., $15,452.14, with surety company bond.
2. A. C. Chevrolet Co., $14,844.26, with surety company bond.

Furnishing 200 black iron posts to Dept. of Public Affairs:

No bids received.

Commissioner Messano moved that the bids as read, be referred to the appropiate department for further study and consideration.

Seconded by Commissioner Murray and carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised for the purpose of considering final passage of the following ordinance:

"An Ordinance to create 'The Industrial Commission of the City of Jersey City,'"

the City Clerk read the public notice and ordinance.

Commissioner Messano moved that consideration of the ordinance be laid on the table.

Seconded by Commissioner Murray and carried.

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering final passage of the following ordinances:

> "An Ordinance to amend an ordinance entitled, 'An Ordinance adopting a classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein,' adopted May 1, 1951, and known as Ordinance K-1322," (Ordinance No. K-1330)
>
> "An Ordinance to authorize the acquisition of new equipment for the use of the Police Department of the City of Jersey City and the extension or improvement of its street traffic signal system, and to provide for the financing of the cost thereof. (Ordinance No. K-1327)
>
> "An Ordinance creating a Zoning Commission of the City of Jersey City, providing for the appointment of members thereof, terms of office, and outlinging and defining the functions, powers and duties of said Board," (Ordinance No. K-1328)

the City Clerk read each public notice and ordinance and then called for anyone who might desire to protest against final passage of either of said ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED, that hearing on final passage of the foregoing ordinances close.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED, that the following ordinance pass:

An ordinance to amend an ordinance entitled,

"An ordinance adopting a classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein," adopted May 1, 1951, and known as Ordinance K-1322.

The Board of Commissioners of the City of Jersey City do ordain that Ordinance K-1322 be and the same is hereby amended in the following sections, to read as follows:

Section 2. Be it further ordained, that the salary ranges in the attached schedule are hereby adopted as and for each and every class of position mentioned in said schedule, and that the increment payments contained therein are contingent on the availability of funds.

Section 3. Be it further ordained, that the Board of Commissioners do reserve the right to pay a salary to any new employee at any figure given in the schedule affecting said new employee, and not necessarily the first figure of said schedule, provided that said new employee is a member of the medical, dental or nursing profession, or of any profession allied therewith, and is employed by the City in such professional capacity.

Section 6. Be it further ordained, that the adoption of this ordinance shall operate to provide increments to those employees who have satisfactorily performed the duties of their positions.

And be it further ordained, that the following classes of positions, and the salary ranges setting forth annual increments for said positions be added to and made part of the schedule recited in the original Ordinace K-1322, and have the same force and effect as if set out in said original ordinance:

Assistant Chief Sanitation Inspector	$3360-3480-3600-3720-3840-3960
Assistant Executive Administration City Planning	6500
Assistant Water Conservator	3360-3480-3600-3720-3840-3960
Assistant Water Meter Repair Superintendent	3300-3480-3660-3840-4020-4200
Cafeteria Attendant (Medical Center)	1800-1920-2040-2160-2280-2400
Chief Combustible Inspector	4500-4800-5100-5400-5700-6000
Groundskeeper	2400-2520-2640-2760-2880-3000
Maintenance Repairman (Medical Center)	2640-2760-2880-3000-3120-3240
Maintenance Repairman Foreman (Medical Center)	3120-3240-3360-3480-3600-3720
Mechanic Helper	2400-2520-2640-2760-2880-3000
Painter Foreman	Prevailing Rate
Parking Attendant	2400-2520-2640-2760-2880-3000
Senior Maintenance Repairman (Medical Center)	2880-3000-3120-3240-3360-3480
Senior Stock Handler	2640-2760-2880-3000-3120-3240
Stationary Engineer	3360-3480-3600-3720-3840-3960
Stationary Fireman	3000-3120-3240-3360-3480-3600
Steamblaster	2520-2640-2760-2880-3000-3120
Supervising Stationary Engineer	4200-4380-4560-4740-4920-5100
Water Gatehouse Supervisor	3120-3300-3480-3660-3840-4020

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that the following ordinance pass:

> "An ordinance to authorize the acquisition of new equipment for the use of the Police Department of the City of Jersey City and the extension or improvement of its street traffic signal system, and to provide for the financing of the cost thereof."

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall acquire for the use of its Police Department twenty-nine new automobiles, four new panel trucks and new radio communication equipment for six motorcycles.

Section 2. The City of Jersey City shall extend or improve its street traffic signal system by acquiring and installing twenty-five new traffic control units and by reconstructing or reconverting twenty-two existing traffic control units and by reconstructing or reconverting the traffic control units on the Twelfth Street Viaduct.

Section 3. The sum of $85,000 is hereby appropriated to finance the purposes authorized by this ordinance and such appropriation shall be met by the use of moneys, available for such purposes, in the City's Capital Improvement Fund.

Section 4. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

> "An ordinance creating a Zoning Commission of the City of Jersey City, providing for the appointment of members thereof, terms of office, and outlining and defining the functions, powers and duties of said board."

Be it ordained by the Board of Commissioners of the City of Jersey City that:

1. Pursuant to the provisions of the Revised Statutes of 1937 and the various supplements thereto and amendments thereof, the Zoning Commission of the City of Jersey City, hereinafter referred to as the Zoning Commission, consisting of nine (9) members, be and it hereby is created.

2. The members of said Zoning Commission shall be appointed and hold office for a period of three (3) years, and they shall be citizens and shall reside in the City of Jersey City, N. J.

3. The Zoning Commission shall organize itself and conduct its business in accordance with the terms and provisions of R. S. 40:55-33, as amended, Laws of 1948, Ch. 305, excepting that no committee, corporation or other person or persons, or agency, or employee or employees, shall be appointed or employed by the said Zoning Commission without the formal consent of the governing body of the City of Jersey City.

4. The Zoning Commission shall recommend the boundaries of the various zoning districts and appropriate regulations to be enforced therein, shall make a preliminary report and hold public hearings thereon, and thereafter submit a final report to the governing body of the City of Jersey City.

5. This ordinance shall take effect immediately upon its final passage and publication, according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners, Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Planning Board of the City of Jersey City, submitting resolution adopted by it on June 8, 1951, recommending that there be no additional copies of the master plan and report printed until a new economic study can be made, also requesting the City to make available funds to pay for the cost of a new economic study.

Received and referred to Commissioner Spence.

OFFICERS COMMUNICATIONS

From Assistant Municipal Comptroller, submitting statement of Receipts and Disbursements, covering the month of May, 1951, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF MAY, 1951

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 4,099,030.84
Delinquent Taxes	234,351.51
Tax Overpayments	571.41
Special Assessment Interest	85.30
Tax Title Liens	48,396.53
Bus Receipts Tax	18,643.11
Marriage Licenses	1,254.00
Exhibition Licenses	120.00
Trade Licenses and Vendor's Plates	87.40
Beverage Licenses	55,860.00
Parking Meters	1,037.21
Search Fees	479.50
Health Bureau Permits	1,684.00
Combustible Bureau Permits	610.00
Building Bureau Permits	1,397.00
Sewer and Street Opening Permits	822.00
Receipts from Jersey City Medical Center	170,000.00
Special Privileges	4,943.56
South Cove Rentals	937.50
Howell St. Dock Wharfage	87.00
Pier B Wharfage	3,375.00
Municipal Court Fines	3,131.00
Interest and Costs on Taxes	26,639.41
Franchise Taxes	159,053.49
Sundry Departments	227.93
Sales of Tax Title Deed Properties	10,586.33
Damages to City Property	250.80
Laundry Licenses	1,725.00
1942 and Prior Personal Taxes Written Off	1,780.08
Refund of Tax on Gasoline Purchases	1,059.54
Abandoned Cars	100.00
Deposits Advertising Ordinances	50.00
Restaurant Licenses	930.00
Special Police Permits	40.00
Health Violations	65.00
Costs of Court	375.00
Rental of Buildings	304.90
State's Participation—Lighting Route No. 1	429.82
Painting and Zoning Driveways	82.50
U. S. Govt. Occupancy of Lands	45,999.92
From Care of Lawns, etc.	155.00
Barbers Licenses	356.00
Certified Copies—Marriage Licenses	36.00
Municipal Searches	29.00
Rental of City Owned Property	50.00

Sale of Uniformed Shirts—Police and Fire Depts.	29.25	
Sale of Property—Dept. of Public Safety	928.50	
Total from Budgetary Operations		$ 4,898,187.34
Reserve Rent Receivership Fees	$ 10.00	
Reserve of Fees from State—Weights and Measures	12.00	
Reserve of Deposits—Sale of Tax Deeds	31,519.00	
Reserve for Redemptions—Tax Title Liens	14,364.55	
Reserve of Fees—Inspection of Dairies	88.00	
Due Water Account	7.74	
		$ 46,001.29
Total Receipts		$ 4,944,188.63
Balance—Beginning*		9,587,902.12
		$14,532,090.75

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,590.44
Expenses:	
Printing, Stationery and Supplies	1,269.40

MEDICAL CENTER

Salaries:	
Medical Director	2,083.32
Other Administration	29,380.19
Professional Care of Patients	175,170.62
Ambulance Corps	4,709.79
Housekeeping	72,756.82
Kitchen	35,129.25
Laundry	23,320.82
Power House	8,979.52
Medical Inspectors, Nurses and Other Employees	9,288.20
Chief Medical Officer, Nurses and Other Employees	8,720.04
Expenses:	
Administration	7,918.81
Professional Care of Patients	59,601.34
Housekeeping	19,096.06
Dietary-Foods	144,766.10
General Maintenance and Plant Operation	26,590.12

SANITARY DIVISION

Salaries	13,393.48
Expenses	907.56

BUREAU OF MUNICIPAL RELIEF		
Salaries	10,651.16	
Expenses:		
Mandatory Contribution for Direct Relief	100,000.00	
Printing, Stationery, Office Expense	911.35	
JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	1,650.77	
ENGINEERING BUREAU		
Salaries	5,482.36	
Expenses	375.21	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,840.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	11,053.84	
Expenses:		
Miscellaneous Supplies	162.15	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	47,475.27	
Expenses:		
Repairs and Other Miscellaneous Items	3,135.21	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	26,603.62	
Expenses:		
Miscellaneous Supplies and Repairs	2,519.52	
Repairs to Asphalt Streets	141.50	
BUREAU OF MOTOR VEHICLES		
Salaries	2,188.72	
Expenses	1,002.34	
BUREAU OF PUBLIC UTILITIES		
Salaries	3,675.30	
Total for Department of Public Affairs		$ 919,123.50

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,718.32
Expenses:	
Printing, Stationery and Other Expenses	286.30

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	12,274.38
Pensioned Employees	116.66
Expenses:	
Cost of Tax Billing and Collection	1,254.00
Cost of Levying and Collecting Personal Taxes	108.85
Miscellaneous Expenses	386.02

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	2,899.97
Expenses:	
Stationery and Other Office Expense	54.53
Cost of Foreclosure of Title Liens	3,648.32

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	7,799.12
Expenses:	
Real Estate and Personal Property Appraisals	3,160.00
Miscellaneous Expenses	1,138.31

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	6,616.24
Expenses	330.39

CITY TREASUURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,627.96
Expenses	147.45

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,184.14
Expenses	285.66

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and Other Employees	2,158.32
Expenses for Tax Litigation	5,773.37
Miscellaneous Expense	779.28

JITNEY TRAFFIC BUREAU

Salaries	3,220.14
Expenses	43.17

SINKING FUND COMMISSION		
Salaries	83.32	
BOARD OF ADJUSTMENT		
Salaries	593.32	
Expenses	57.90	
MUNICIPAL EMPLOYEES PENSION FUND		
Salaries:		
Supervisor and Other Employees	960.81	
Secretary	83.32	
Expenses	201.70	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	3,330.37	
Expenses	408.19	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	7,134.01	
Expenses:		
Printing, Stationery and Other Misc. Supplies	513.17	
Primary and General Election Expenses	3,365.19	
BUILDING INSPECTION BUREAU		
Salaries	3,584.94	
Expenses	196.19	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)		
Salaries	46,291.10	
Expenses:		
Materials and Supplies	7,824.77	
CITY HALL BUILDING BUREAU		
Salaries	12,415.02	
Expenses	3,628.39	
BUREAU OF PUBLIC BUILDINGS		
Salaries	16,006.33	
Expenses	5,627.82	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	39,100.00	
Municipal Publicity and Advertising	842.93	
Municipal Employees Insurance Premiums	8,635.50	
Total for Department of Revenue and Finance		$ 234,395.10

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,291.64	
Expenses	801.42	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	1,500.00	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	309,816.14	
Expenses:		
Police Pensions	100,000.00	
Fuel, Light and other Misc. Items of Maintenance	13,337.26	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and other Employees	3,359.89	
Expenses	308.91	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,105.04	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	668.32	
Expenses:		
Printing, Stationery, and other Expenses	464.00	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	1,958.30	
Battalion Chiefs, Fire Captains and other Employees	191,372.77	
Expenses:		
Fuel, Light and other Misc. Items of Maintenance	6,611.46	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	17,968.07	
Expenses	435.35	
Total for Department of Public Safety		$ 656,206.86

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Chief Clerk and other Employees	916.66	
Expenses	166.75	

BUREAU OF STREET LIGHTING

Salaries	520.00	
Expenses:		
Municipal Street Lighting	25,230.45	
Total for Department of Public Works		$ 28,042.20

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and other Employees	541.66	
Expenses	191.63	

BUREAU OF PUBLIC BATHS

Salaries	2,098.68	
Expenses	615.04	
Total for Department of Parks and Public Property		$ 4,655.33

CONTINGENT ACCOUNT

Expenses—All Departments		569.40

DEBT SERVICE

Maturing Serial Bonds—General	$ 593,000.00	
Interest on Bonds—General	99,778.75	
Maturing Serial Bonds—School	155,000,00	
Interest on Bonds and Notes—Schools	69,907.25	
Total Debt Service		917,686.00
Local School Tax		900,000.00
County Tax		2,010,021.43
Total for Budgetary Appropriations		$ 5,670,699.82
Refund of Taxes	$ 226.95	
Refund of Miscellaneous Revenues	2.52	
Refund of Tax Overpayments	642.42	
Reserve of Deposits—Sale of Tax Deeds	40,525.00	
Reserve for 1950——Road Construction—State Aid	19,035.00	

Reserve of Balances of Appropriations—Previous Years	25,092.30
Contracts Payable—1948	52.00
Total Disbursements	$ 5,756,276.01
Balance—End*	8,775,814.74
	$14,532,090.75

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:

Accounts Receivable—Consumers	$ 211,067.67
Accounts Receivable—Water Title Liens	248.33
Accounts Receivable—Misc.	1,101.23
Tap Permits	206.00
Interest	1,084.02
Building and Hose Permits	242.75
TOTAL RECEIPTS	$ 213,950.00
Balance—Beginning*	1,119,541.01
	$ 1,333,491.01

DISBURSEMENTS:

Materials and Supplies	$ 6,210.74
Water Refunds	3.36
Interest	35,257.50
Collecting System—Labor	4,187.44
Collecting System—Other Expenses	12,998.51
Purification System—Labor	3,417.12
Purification System—Expense	3,223.96
Repairs to Collecting Reservoirs	117.75
General Station—Labor	491.01
Distribution System—Labor	2,652.67
Consumers Installation Expense	255.00
Distribution Mains and Accessories	37,928.26
Repairs—Consumers' Meters	4,776.84
Commercial Office Expense	7,603.39
Salaries—General Office	966.66
Insurance	64.37
Corporate Surplus	125,000.00
Transportation Expense	14,961.10
Undistributed Adjustments	676.83
Total Disbursements	$ 260,792.51
Balance—End*	1,072,698.50
	$ 1,333,491.01

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 522,763.12
Disbursements	None
Balance—End*	$ 522,763.12

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,092,254.23
Disbursements	$ 4,750.00
Balance—End*	1,087,504.23
	$ 1,092,254.23

BOND AND INTEREST ACCOUUNT

Receipts	$ 1,081,943.50
Balance—Beginning*	437,562.50
	$ 1,519,506.00
Disbursements:	
Assessment Bonds Retired	$ 2,000.00
General Bonds Retired	214,000.00
School Bonds Retired	5,000.00
Interest on General Bonds	53,347.50
Interest on School Bonds	7,272.50
Interest on Water Bonds	42,637.25
Total Disbursements	$ 324,257.25
Balance—End*	1,195,248.75
	$ 1,519,506.00

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 11.00
Installment Payment of Assessments	501.28
Dog Licenses	775.00
Total Receipts	$ 1,287.28
Balance—Beginning*	22,764.02
	$ 24,051.30

Disbursements:	
Solid Fuel Licenses	$ 2.00
Dog Licenses	222.50
Assessment Bonded Debt	4,000.00
Total Disbursements	$ 4,224.50
Balance—End*	19,826.80
	$ 24,051.30

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue Control	$ 101,448.32
Surplus Revenue	74,763.00
Total Receipts	$ 176,211.32
Balance—Beginning*	35,375.39
	$ 211,586.71
Disbursements:	
Emergensy Relief Commitments	$ 22,118.88
Balance—End*	189,467.83
	$ 211,586.71

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 6,854.74
Disbursements:	
Improvement Authorizations	$ 536.50
Balance—End*	6,318.24
	$ 6,854.74

* After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth on the attached certified list in the aggregate sum of One Hundred Eighty-five Dollars and Thirty-five Cents ($185.35) for two bills and claims due for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

$ 15.10	Union Printing Co., supplies
170.25	Union Printing Co., printing

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth on the attached certified list in the aggregate sum of Eleven Thousand One Hundred Eighty-Seven Dollars and Thirty Cents ($11,187.30) for fifty-nine (59) bills and claims due for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

1950:

$ 73.84	Atlas Electric Supply Co., Inc., alarm timer
21.30	The Evening Journal Association, printing adv.
64.44	Jersey Observer, printing adv.
900.00	Paula Realty Co., Inc., rental—police range

1951:

$ 228.06	Tide Water Associated Oil Co., oil—grease
2.48	Nash—Jersey City, parts—auto
3.84	Nash—Jersey City, auto parts
14.00	Jos. T. Ryerson & Son, Inc., supplies
3.05	Jersey Motors, Inc., auto parts
12.20	Jersey Motors, Inc., auto parts
45.00	James A. Gavin & Sons, paint
8.50	Ohio Chem. & Surgical Equipment Co., oxygen
8.92	Jersey Motors, Inc., supplies
8.22	Jersey Motors, Inc., supplies
2.80	Nash—Jersey City, cable
7.16	Jersey Motors, Inc., handles—door
9.25	Ohio Chem. & Surgical Equipment Co., oxygen
8.00	Rubenstein & Sons, paint, etc.
17.35	Rubenstein & Sons, paint, etc.
68.00	Ohio Chem. & Surgical Equipment Co., oxygen
8.44	Jersey Motors, Inc., bearings
16.56	McGuinness General Tire Co., Inc., tubes
203.70	Cirone's Battery & Ignition Service, elec. repairs
50.00	Edward Hayes, rubber pads
1,427.01	New Jersey Bell Telephone Co., tel. service
7.00	New Jersey Bell Telephone Co., street directory (2)
60.00	Richard Stanton, horse shoes
1,469.02	Public Service Electric & Gas Co., service
33.65	Great Bear Spring Company, water service
225.00	American Fashion Shops, uniforms
297.25	Union Printing Co., printing
20.80	Union Printing Co., paper
27.19	Nadisco—Jersey City, Inc., hardware
105.60	A. Brauer & Sons Coal Co., fuel oil
98.00	Union Printing Co., printing
215.00	Union Printing Co., printing
52.50	H. C. Anderson Mimeograph Corp., ink
192.00	A. Brauer & Sons Coal Co., fuel oil
67.50	Union Printing Co., printing

1.91	Kassel Cadillac Co., Inc., horn button
6.05	Gladstone's, keys—locks
21.50	Jersey City Glass Co., glass installed
5.10	Bill Jacobs Motorcycle Co., supplies
23.00	Fire Prevention Service, spotlight—battery
30.58	Jersey Motors, Inc., auto parts
85.50	Fire Prevention Service, extinguishers, etc.
198.15	Joseph Cabala, parts—repairs
1,772.61	Tide Water Associated Oil Co., motor gas
20.59	Alco Hardware & Tool Co., batteries
2.93	Kassel Cadillac Co., Inc., auto parts
11.00	Kuperman Glass Co., Inc., picture frames
6.00	Peerless Handcuff Co., keys
349.50	Union Printing Co., printing
50.00	Michael F. Reilly, Magistrate Part III, expenses
418.00	James L. McNamara, petty cash
452.25	James L. McNamara, pressing uniforms
600.00	Edward L. Connor, rental—July, Aug., Sept.
600.00	Edward L. Connor, rental, Apr., May, June
450.00	Paula Realty Co., rental—police range

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,318.71 for 36 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

$ 6.60	L. Rubenstein & Sons, Inc.
18.10	James A. Gavin & Sons
44.25	Ohio Chemical & Surgical Equipment Co.
33.15	J. Birtwistle Brass Foundry
9.50	Ohio Chemical & Surgical Equipment Co.
243.75	Mongiello Bros. Coal Corp.
37.10	Cirone's Battery & Ignition Service
95.25	Fire Prevention Service
3.30	Keely Battery & Ignition Service
77.92	Wishbow Bros., Inc.
94.18	A. Brauer & Sons Coal Co.
48.00	A. Brauer & Sons Coal Co.
487.50	Mongiello Bros. Coal Corp.
92.50	Union Printing Co.
825.00	Office Machines & Equipment Corp.
567.48	Public Service Electric & Gas Co.
7.20	Great Bear Spring Co.
67.20	A. Brauer & Sons Coal Co.
6.00	John Weber & Son
5.75	John Weber & Son
45.54	Alco Hardware & Tool Co.
544.51	American LaFrance Foamite Corp.
2.30	Gladstone's

142.50	Triple Cee Supply Co.
7.70	J. Liberman & Co.
105.27	Fire Prevention Service
62.50	Progress Printing Co.
6.50	Keely Battery & Ignition Service
28.86	American LaFrance Foamite Corp.
17.76	Gillespie Varnish Co.
51.65	A. Brauer & Sons Coal Co.
354.50	Progress Printing Co.
81.00	Fire Engineering
712.39	Tide Water Associated Oil Co.

N. C. VOUCHER

20.00	Florence V. Meyers
366.00	James L. McNamara, Chief of Police

1950 ACCOUNT

20.85	Nidisco Jersey City, Inc.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $996.25 for 8 bills, approved for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

For 1951 Account

$ 1.75	Union Towel Supply Co., towel service
9.10	N. J. Bell Telephone Co., services
408.75	Minero-Newcome Co., Inc., basketball Oscars
39.40	Ed Franco Sports Center, Inc., umpire masks and indicators
102.65	Minero-Newcome Co., Inc., bowling trophies and buckles
216.00	Simonetti & Sullivan, softballs
216.00	Ed Franco Sports Center, Inc., softballs
2.80	J. J. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $375.11 for seven (7) bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1951 Account

$127.50	Federal Pump Repair Co., services and material

16.90	J. J. Scanlon, newspapers
143.00	Losquadro Coal Corp., coal
8.20	Great Bear Spring Co., water service
44.11	P. S. Electric & Gas Co., electric service
30.00	N. J. Legislative News, news service
5.40	Jersey City Supply Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached list, in the aggregate sum of $7,853.00 for 1 bill and claim, approved for payment for the Department of Revenue & Finance.

(s) DONALD SPENCE,
Director.

For 1950 Account

$7,853.00	A. A. Daly, completion of repairs to roofing Roosevelt Stadium as per Contract No. 130.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $16,865.69 for 83 bills and claims, approved for payment for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

For 1948 Account

$ 34.00	Thomas J. Nolan, Inc., cinders

For 1950 Account

$3,725.00	American Steel & Wire, fence material and labor

For 1950 Account

$ 612.85	Baldwin Lumber, lumber

For 1951 Account

$ 296.25	Schenck & Schenck, fire insurance
58.65	Schenck & Schenck, fire insurance
893.38	Schenck & Schenck, fire insurance
28.00	Edward V. Murray, photos—tulips, Medical Center

For 1951 Account

$ 518.61	Pub. Service Gas & Elec., services
181.51	Pub. Service Gas & Elec., services
84.00	Edward Ruskin, locks and keys
850.00	National Steeple Jacks, work and supplies on flag pole

86.85	Ideal Supply, hardware supplies
22.00	Max Eiser, limeoid
52.50	Alco Hardware, 1 electric drill
6.50	Gladstone, work on 2 door locks
189.00	Max Eiser, 6 lawnmowers
15.60	M & G Auto Supp., 6 grip pliers
69.60	R & K Mockler, repair of overhead door and labor
40.40	Great Bear Spring, services
379.13	Public Service, services
117.00	Lux Electric Supply, flourescent light and sign
32.26	Square Electric, 48 white lamps
13.50	Jersey City Glass, glass
204.00	Forbes Foundry, dumping grate bars, rivets, etc.
83.00	Jersey City Supply, glove valves, etc.
99.59	P. M. Hardware, janitorial supplies
94.70	Public Service, services
31.69	Public Service, services
11.88	Public Service, services
28.28	Public Service, services
27.00	Newark Tile Supply, wall tile
7.50	Newark Tile Supply, 6 hooks
417.86	Joseph Perkel, linseed oil, white lead, etc.
18.78	Ideal Supply, hardware supplies
386.68	Ideal Supply, hardware supplies
49.98	Edward Ruskin, 36 pr. butts

For 1951 Account

$ 3.30	Clark Door Co., two hinges and tubes
60.00	R. & K. Mockler, repair of door and labor
5.00	Great Bear Spring, rental of ice cooler
29.15	N. J. Bell Telephone, services
33.50	Horace Garrison, various saws
7.50	Ed. Ruskin, 2 sets Easy Out
718.08	Garfunkel, electrical supplies
588.80	Wishbow Bros., auto supplies
520.25	Wishbow Bros., auto supplies
153.47	Wishbow Bros., auto and truck supplies
292.50	James S. Cambridge, decorate stand and furnish chairs
145.00	James S. Cambridge, decorate stand, etc.
35.15	Joseph Perkel, 25 bags of lime
280.00	James S. Cambridge, 40 American flags and pennants
43.50	Otis Elevator, service for June
21.40	Union Towel Supply, service for May
4.40	Union Towel Supply, service for May
80.00	Eagle Window Clean., services for May
103.60	Garfield Mill, lumber
23.00	Horace B. Garrison, various saws
15.00	Eagle Window Clean., services for May
3.36	Edward Ruskin, bolts and screws
20.50	Otis Elevator, services for June
909.20	P.M. Hardware, garden hose and 24 drills
591.97	Baldwin Lumber, lumber
191.52	Ideal Supply, hardware supplies
512.88	Ideal Supply, hardware supplies
200.76	P. M. Hardware, janitorial supplies

20.00	Ed. Ruskin, 1 bale of rags
23.00	Harry Silon, 12 saw handles
80.61	P. M. Hardware, janitorial supplies
16.25	Mongiello Bros., nut coal
25.00	Garfield Mill, moulding
4.75	Nidisco, Jersey City, repair on inter-communicative system
97.02	Jewel Electric, wire
108.50	Hollywood Florist, evergreens
44.10	Jersey City Ladder, flag pole repairs
12.50	James Cambridge, venetian blind cord
19.75	Otis Elevator, services for June
46.08	Ideal Supply, flushmeter handles
12.60	Harry Silon, sandpaper and steelwool
35.00	Garfield Mill, screen moulding
38.10	Joseph Perkel, primer sealer
45.90	Harry Silon, brushes and shellac
99.65	A. Brauer & Sons, fuel oil
561.40	James Cambridge, 2 rolls of leatherette and canvas
215.16	Ideal Supply, fixtures and plumbing supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $190,285.93, for 168 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 35.00	Alfred J. Marshello, commission
480.97	Abraham Warren, services
17.50	Sol Weisoly, commission
22.00	Clarendon Clothes Pole Company, supplies
5.90	Union Towel Supply, Division Morgan Laundry, Inc., services
6.00	Jersey City Stationers Corp., supplies
27.80	Jersey City Stationers Corp., supplies
1.60	Jersey City Stationers Corp., supplies
3.90	Jersey City Stationers Corp., supplies
25.00	Ben Doan Printing Service, supplies
13.00	Jersey City Stationers Corp., supplies
12.50	Ben Doan Printing Service, supplies
6.00	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
4.00	Plaza Towel Service, services
27.00	Jersey City Typewriter Co., services
9.00	Charles Weinacht Stationery Co., Inc., supplies
.75	Charles Weinacht Stationery Co., Inc., supplies
11.50	Great Bear Spring Co., rental
69.00	Scott Printing Co., supplies
5.50	Jersey City Stationers Corp., supplies
5.00	Plaza Towel Service, services

4.90	Great Bear Spring Co., rental
986.00	Terminal Printing & Publishing Company, supplies
68.50	Jersey Observer, advertising
295.20	Jersey Observer, advertising
88.80	The Evening Journal Association, advertising
25.00	Thomas Marshello, rental
6.20	Jersey City Stationers Corp., supplies
310.32	Hudson Dispatch, advertising
28.00	West Publishing Co., supplies
25.00	Baker, Voorhis & Co., Inc., supplies
6.25	The Hoover Company, services
30.00	New Jersey Legislative News, supplies
5.60	Great Bear Spring Co., rental
8.75	Union Printing Co., supplies
511.05	Eugene J. Esposito, services
6.50	Great Bear Spring Co., rental
4.00	Great Bear Spring Co., rental
11.25	Charles Weinacht Stationery Co., Inc., supplies
25.00	Marchant Calculating Machines, services
30.00	Marchant Calculating Machine, services
6.60	Great Bear Spring Co., rental
45.50	Charles Weinacht Stationery Co., Inc., supplies
159.42	Jersey Observer, advertising
466.99	Adams Press, Inc., supplies
13.50	Soney & Sage Co., supplies
36.00	Dobke Typewriter Exchange, services
30.07	New Jersey Bell Telephone Co., services
14.39	International Business Machines Corporation, supplies
25.29	J. W. Harrison, supplies
212.00	Union Printing Co., supplies
39.00	Union Printing Co., supplies
63.50	Scott Printing Co., supplies
63.50	Scott Printing Co., supplies
65.00	M. E. Sturm, services
3.50	Plaza Towel Service, services
2,086.24	Eugene J. Esposito, services
10.50	Great Bear Spring Co., rental
10.00	The Women, supplies
2.85	Union Towel Supply, Division Morgan Laundry, Inc., services
5.70	Great Bear Spring Co., rental
169.90	E. J. Brooks Company, supplies
162.00	Scott Printing Co., supplies
11.35	Union Towel Supply, Division Morgan Laundry, Inc., services
5.70	Great Bear Spring Co., rental
8.70	Charles Weinacht Stationery Co., Inc., supplies
169.00	Terminal Printing & Publishing Co., supplies
130.05	Anthony V. R. Avallone, services
205.05	Anthony V. R. Avallone, services
140.05	Anthony V. R. Avallone, services
136.05	Anthony V. R. Avallone, services
50.00	Estate of John F. Boyle, deed
50.00	Estate of John F. Boyle, deed
50.00	Central Storage and Realty Co., deed
50.00	Central Storage and Realty Co., deed
200.00	I. Charles Lifland, services

260.00	Thos. A. Ryer, Inc., commission
200.00	Rene G. Schaler, commission
55.00	David H. Stemer, release of lien
125.00	Herman Willner, commission
175.50	The Evening Journal Association, advertising
3.94	Remington Rand, Inc., supplies
3.25	Plaza Towel Service, services
4.90	Great Bear Spring Co., rental
68.00	Franklin Printing, supplies
9.15	B. B. Rider Corporation, services
17.55	B. B. Rider Corporation, services
17.30	Great Bear Spring Co., rental
15.25	Plaza Towel Service, services
9.00	Marchant Calculating Machine Co., services
2.00	Marchant Calculating Machine Co., services
89.00	Union Printing Co., supplies
39.50	Union Printing Co., supplies
2.80	Charles Weinacht Stationery Co., Inc., supplies
518.35	Lafayette Iron Works, Inc., services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
10.00	William A. Grady, insurance
7.00	Shaw-Walker, services
18.00	Elizabeth Daily Journal, subscription
173.10	Casino in the Park, luncheons
70.56	The Bayonne Times, advertising
70.56	The Bayonne Times, advertising
72.00	Hudson Dispatch, advertising
360.00	The Evening Journal Association, advertising
90.00	The Evening Journal Association, advertising
360.00	The Evening Journal Association, advertising
360.00	The Evening Journal Association, advertising
173.40	The Evening Journal Association, advertising
292.80	Jersey Observer, advertising
74.40	Jersey Observer, advertising
74.40	Jersey Observer, advertising
158.35	Jersey Observer, advertising
292.80	Jersey Observer, advertising
174.00	Casino in the Park, expenses
25.00	Thos. A. Deming Co., Inc., rental
50.00	St. Mary's Hospital, advertising
200.00	Register of Hudson County, dep. filing fees
833.33	Milton B. Conford, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
200.00	John J. Gorman, services
187.50	James J. Coghlan, services
679.11	James A. Tumulty, Jr., expenses
15,313.89	Hudson Dispatch, supplies
109.00	Simonetti & Sullivan, supplies
31.00	William P. Black, Deputy City Collector, reimbursement
120.00	William Coleman, services
250.00	Horace G. Davis, services
120.00	William F. DiVernieri, services
220.00	Abraham Lightdale, services

187.50	Herman Brandes, services
39,000.00	Trustees Free Public Library, a/c city appr. 1951
100,000.00	Firemen's & Policemen's Pension Fund, a/c city appr. 1951
100.00	Margaret Gavin, services
100.00	Clare H. Kelly, services
80.00	Eleanor Kreiss, services
24.00	Joseph Barry, expenses
26.00	Patrick O'Brien, expenses
14.50	Leroux Typewriter Service, services
37.39	J. L. Johnston, reimbursement
161.00	Christopher Dockery, services
312.50	William Robertson, Jr., services
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	Samuel Sutphen, services
312.50	William C. Stewart, services
50.00	Geo. J. Wolf Realty Co., refund
567.00	James S. Cambridge, supplies
25.00	William P. Black, reimbursement
845.75	Union Printing Co., supplies
40.00	Edward V. Murray, services
28.80	The Evening Journal Association, advertising
28.80	The Evening Journal Association, advertising
12.60	The Evening Journal Association, advertising
12.75	The Evening Journal Association, advertising
20.40	Jersey Observer, advertising
22.08	Jersey Observer, advertising
9.24	Jersey Observer, advertising
9.84	Jersey Observer, advertising
7,853.00	A. A. Daly, services
14.83	James B. Clark, overpayment - refund
200.00	H. M. Ohland, change fund
500.00	H. M. Ohland, change fund
300.00	Postmaster, postage
6,845.25	William A. Sternkopf, Jr., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,376.33 for eleven (11) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) CHARLES S. WITKOWSKI,
Director.

$	9.00	Central Office Equipment Co., typewriter service
	4.90	Great Bear Spring Company, water cooler
	5.10	J. W. Harrison, stationery supplies
	8.85	J. W. Harrison, stationery supplies
	3.50	Standard Coat, Apron and Linen Service Co., towel service - Street Lighting Bureau
	1.90	Standard Coat, Apron and Linen Service Co., towel service

N.C. VOUCHERS

5.90	J. J. Scanlon, newspapers
25.06	Henry J. Legowski, miscellaneous expenses
46.31	Public Service Electric & Gas Co., street lighting contract
25,253.15	Public Service Electric & Gas Co., street lighting contract
12.66	Public Service Electric & Gas Co., street lighting contract

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,697.63 for forty-three (43) bills and claims, approved for payment, for the Department of Public Affairs (Water Account).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 18.00	Joseph A. Davis, reimbursement
45.96	Robert J. Budrick, miscellaneous expenses
22.50	John J. Burkhardt, reimbursement
18.00	Patrick E. Higgins, reimbursement
67.50	Hudson Builders' Material Company, repairs
18.00	Edward F. McKenna, reimbursement
30.00	Marchant Calculating Machine Company, maintenance service
5.00	New York Central Railroad Company, rental of pipe crossing
181.19	Harold M. Ohland, expenses
99.45	Ochs Service, repairs
90.10	Ochs Service, repairs
19.75	Ochs Service, repairs
33.00	Michael Sylvester, reimbursement
78.08	F. Talcott, expenses
250.00	Wallace & Tiernan Co., Inc., rental
104.00	Albert Waldstein, transportation
34.10	Office Machines & Equipment Corporation, maintenance
139.10	New Jersey Bell Telephone Co., services
551.98	The A. P. Smith Mfg. Co., supplies
63.75	New Jersey Bell Telephone Co., services
18.15	New Jersey Bell Telephone Co., services
56.00	Yarnall-Waring Co., charts
4.80	New Jersey Bell Telephone Co., services
33.80	Contractors Supply Corp., supplies
128.80	Charles Weinacht Stationery Co., Inc., stationery
55.95	Contractors Supply Corp., supplies
42.50	Scott Printing Co., binding
106.00	Lehava Air Services, services
238.82	William Bruce Nolle, supplies
71.50	Scott Printing Co., printing
39.50	Joseph G. Pollard Co., Inc., supplies
20.76	Public Service Electric and Gas Co., services
43.25	Alco Hardware & Tool Co., supplies
61.80	Charles Weinacht Stationery Co., Inc., stationery
18.80	Jersey City Supply Co., supplies

25.85	Wishbow Bros., Inc., supplies
97.76	J. T. Ryerson & Son, Inc., supplies
656.25	Sergeant Chemical Co., chlorine
3.80	Jersey City Supply Co., supplies
5.00	Wishbow Bros., Inc., supplies
2.26	A. C. Chevrolet Co., supplies
7.44	Burroughs Adding Machine Co., supplies
2,089.38	Tide Water Associated Oil Co., gasoline

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attachetd certified lists, in the aggregate sum of $2,621.70 for fifty-one (51) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 31.14	William V. Jewell, reimbursement
36.26	Jersey Blue Print Company, supplies
89.45	Mrs. Julia M. Sheehan, automobile insurance
43.71	Schenck and Schenck, Inc., endorsement
69.28	Schenck and Schenck, Inc., endorsement
28.15	New Jersey Bell Telephone Co., services
10.75	Union Towel Supply Division, towel service
10.75	Union Towel Supply Division, towel service
25.65	Jersey City Stationers Corp., stationery
7.20	Jersey City Stationers Corp., stationery
33.40	Jersey City Stationers Corp., stationery
19.50	Union Printing Company, printing
15.00	Union Printing Company, printing
18.00	Jersey City Stationers Corp., stationery
21.40	New Jersey Bell Telephone Company, services
10.23	Office Machines & Equipment Corp., maintenance
3.65	Union Towel Supply Division, towel service
5.84	Charles Weinacht Stationery Co., Inc., stationery
15.00	Union Printing Company, printing
7.65	New Jersey Bell Telephone Company, services
42.85	Gall & Sanders, supplies
14.50	Jersey City Glass Company, repairs
6.82	Office Machines & Equipment Corp., maintenance
50.27	Public Service Electric and Gas Co., services
8.92	Public Service Electric and Gas Co., services
6.30	New Jersey Bell Telephone Co., services
6.15	Union Towel Supply Division, towel service
6.00	New Jersey Bell Telephone Company, services
33.95	Alco Hardware & Tool Co., supplies
22.50	Ben's Service & Supplies, repairs
3.31	A. C. Chevrolet Co., supplies
5.50	Jersey City Glass Company, repairs
25.20	Wishbow Bros., Inc., supplies
81.48	Public Service Electric and Gas Co., electric service
5.70	New Jersey Bell Telephone Company, services

568.00	Campbell Foundry Company, supplies
180.00	New Jersey Asphalt & Paving Co., supplies
85.30	Alco Hardware & Tool Co., supplies
6.30	Wishbow Bros., Inc., supplies
3.15	James A. Gavin & Sons, supplies
3.50	Ben's Service & Supplies, repairs
60.17	J. R. Holsey Sales Co., supplies
42.00	Fire Prevention Service, supplies
98.25	The Texas Company, supplies
11.97	Wishbow Bros., Inc., supplies
49.00	Campbell Foundry Company, supplies
132.00	Union Printing Company, printing
6.38	Ben's Service & Supplies, repairs
15.20	Wishbow Bros., Inc., supplies
11.70	Cirone's Battery & Ignition Service, repairs
527.32	Tide Water Associated Oil Company, gasoline

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $114.64 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water 1950).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$114.64 Central Scientific Co., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $85.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Capital Account No. 5-S2-136).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$85.00 Baldwin Lumber-Junction Milling, Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $54.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (General Account—1950).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$54.00	Atlas Electric Supply Co., Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $105,527.36 for 279 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 10.00	State Service Bureau, services
717.00	Robert Halmage Co., Inc., services
1,498.44	Hospital Equipment Co. of N. J., supplies
510.00	Altro Work Shops, supplies
974.00	Hospital Equipment Co. of N. J., supplies
106.80	Honiberg Drug & Surgical Supply, supplies
92.50	Honiberg Drug & Surgical Supply, supplies
283.75	Colgate Palmolive Peet Co., supplies
88.95	George Pencer, services
47.24	Cambridge Instrument Co., services
215.00	Cambridge Instrument Co., services
155.30	Honiberg Drug & Surgical Co., supplies
538.04	McCloskey Drug Co., supplies
770.28	Wyeth, Inc., supplies
41.00	Air Shields, Inc., supplies
18.73	McCloskey Drug Co., supplies
50.19	Mooney's Pharmacy, supplies
618.00	Altro Work Shops, supplies
5,331.95	Fisher Cohen Co., supplies
121.05	C. G. Winans Co., supplies
23.37	American Machine & Metals, supplies
3.50	Samuel Braun, supplies
688.30	J. Liberman & Co., supplies
30.36	Canada Dry Ginger Ale, supplies
17.88	Canada Dry Ginger Ale, supplies
18.46	Canada Dry Ginger Ale, supplies
37.56	Waterman Leder Corp., supplies
6.83	Waterman Leder Corp., supplies
851.13	Flagstaff Foods, supplies
38.74	James V. Calley, supplies
26.23	Waterman Leder Corp., supplies
475.08	Kingsdale Dairies, supplies
725.65	Gol Pak Corp., supplies
8.25	M. Winters, supplies
938.21	National Meat Supply Co., supplies
60.52	Paramount Electrical Supply Co., supplies
5.98	Paramount Electrical Supply Co., supplies

7.10	Paramount Electrical Supply Co., supplies
12.35	J. C. Glass Co., supplies
187.20	Gaffney's Welding Service, services
15.43	Vestal, Inc., supplies
68.00	Union Printing Co., supplies
25.00	Uneeda Floor Service, services
682.30	N. J. Medical Supply Co., supplies
259.32	Palace Drug Stores, supplies
200.20	Palace Drug Stores, supplies
34.09	Palace Drug Stores, supplies
882.02	Herbert's Drug Co., supplies
1,632.30	Mooney's Pharmacy, supplies
235.20	Parke Davis & Co., supplies
58.80	Parke Davis & Co., supplies
535.80	Hospital Equipment Co. of N. J., supplies
56.64	Beech Nut Packing Co., supplies
22.00	McRoberts Bros., supplies
619.50	Kingsdale Dairies, supplies
64.97	National Biscuit Co., supplies
72.41	National Biscuit Co., supplies
789.65	Uco Food Corp., supplies
17.45	Joseph Apicella & Sons, supplies
26.28	Kassel Cadillac Co., supplies
163.00	Jarvis & Jarvis, supplies
22.31	Keely Battery & Ignition Service, services
23.60	Hattco Company, supplies
40.80	J. C. Stationers Corp., supplies
14.40	J. C. Cash Register Co., supplies
23.60	Hattco Company, supplies
101.20	Ditto, Inc., supplies
23.75	J. C. Stationers Corp., supplies
14.80	Chas. Weinacht Stationery Co., supplies
38.25	Scott Printing Company, supplies
3.60	J. C. Stationers Corp., supplies
948.00	Union Printing Company, supplies
23.00	Ralph A. Loomis, services
3.83	White Laboratories, supplies
22.00	Kelley Koett Mfg. Co., supplies
600.00	N. J. Medical Supply Co., supplies
247.86	Mead Johnson & Co., supplies
8.77	American Cystoscope Makers, Inc., supplies
21.90	Albino Farms, supplies
10.46	S. Davis Company, supplies
23.40	Mooney's Pharmacy, supplies
82.00	Merck & Co., supplies
51.00	L. D. Caulk Co., supplies
139.32	Otis Elevator Co., supplies
2.50	Fisher Cohen Co., supplies
2,183.77	Richard H. Morrison, supplies
342.78	Krueger Bros., supplies
560.55	New York Telecoin Corp., supplies
23.84	J. Liberman & Company, supplies
622.56	Edward Boker, Inc., supplies
183.44	James V. Calley, supplies
750.16	Gol Pak Corporation, supplies

443.62	Gol Pak Corporation, supplies
606.92	Gol Pak Corporation, supplies
8.70	McRoberts Bros., supplies
3.60	David M. Chait, supplies
25.20	David M. Chait, supplies
803.22	Kingsdale Dairies, supplies
700.73	Gol Pak Corporation, supplies
792.86	Gol Pak Corporation, supplies
500.24	Gol Pak Corporation, supplies
916.01	Gol Pak Corporation, supplies
717.30	Gol Pak Corporation, supplies
9,360.63	Public Service Electric & Gas Co., services
98.21	Aircomo Corporation, supplies
129.92	Lavery Daehnhardt Lumber Co., supplies
4.00	American City Magazine, supplies
3.28	H. C. Anderson Mimeograph Corp., supplies
58.48	Remington Rand, Inc., supplies
145.77	Mooney's Pharmacy, supplies
31.50	Scientific Glass Apparatus Co., supplies
25.00	Warner Hudnut, Inc., supplies
1,613.54	Mooney's Pharmacy, supplies
161.20	E. R. Squibb & Sons, supplies
62.50	Herbert's Drug Co., supplies
1,269.61	McCloskey Drug Co., supplies
219.84	Mooney's Pharmacy, supplies
216.00	Hospital Equipment Co., supplies
93.72	McCloskey Drug Co., supplies
137.00	Jersey Oxy Acetylene Apparatus, supplies
82.84	Mooney's Pharmacy, supplies
255.05	Mooney's Pharmacy, supplies
154.26	Smith, Kline & French, supplies
104.87	Carworth Farms, supplies
106.48	New Plaza Wine & Liquor, supplies
22.32	McCloskey Drug Co., supplies
50.90	Astron Chemical Co., supplies
220.50	E. R. Squibb & Sons, supplies
301.41	Wyeth, Inc., supplies
6.91	Atlas Electric Supply Co., supplies
13.02	Cameron Surgical Specialty Co., supplies
61.35	Triple Cee Supply Co., supplies
45.00	Triple Cee Supply Co., supplies
140.00	Triple Cee Supply Co., supplies
6,013.34	Bellewood Dairy Co., supplies
586.13	Swift Ice Cream Co., supplies
684.25	Swift Ice Cream Co., supplies
532.55	Brenner Produce Co., supplies
18.22	Heiney Bros., supplies
968.69	Flagstaff Foods, supplies
703.26	M. Winters, supplies
14.45	Joseph Apicella & Sons, supplies
383.50	S. Gumpert Co., supplies
507.47	Uco Food Corp., supplies
372.00	Uco Food Corp., supplies
34.16	Flagstaff Foods, supplies
451.40	Gol Pak Corp., supplies

700.84	Gol Pak Corp., supplies
918.64	Gol Pak Corp., supplies
235.00	P. H. Wechsler & Son, supplies
574.80	Ausch Coffee Roasting Co., supplies
144.11	James V. Calley, supplies
286.89	James V. Calley, supplies
29.03	James V. Calley, supplies
935.03	National Meat Supply Co., supplies
848.41	National Meat Supply Co., supplies
4.20	Thorman Baum & Co., supplies
13.77	Heiney Bros., supplies
14.79	Heiney Bros., supplies
821.28	Kingsdale Dairies, supplies
28.98	David M. Chait, supplies
60.90	McRoberts Bros., supplies
13,445.33	Paragon Oil Co., supplies
12.34	Lehr Distributors, supplies
28.07	Atlas Electric Supply Co., supplies
1.10	Washburn Bros. Co., supplies
14.00	Central Office Equipment Co., supplies
25.00	American Window Cleaning Co., services
30.56	Public Service Elec. & Gas Co., services
14.45	Union Towel Supply Div., services
7.44	Pitney Bowes, Inc., services
6.60	Pitney Bowes, Inc., services
6.60	Pitney Bowes, Inc., services
21.15	Great Bear Spring Co., services
84.80	Chas. Weinacht Stationery Co., supplies
59.57	Ozalid Div., Gen. Aniline & Film Corp., supplies
66.34	Ozalid Div., Gen. Aniline & Film Corp., supplies
33.75	Chas. Weinacht Stationery Co., supplies
50.00	Memorial Hospital, services
64.80	Meinecke & Co., supplies
1,580.30	Mooney's Pharmacy, supplies
24.30	D. Kaltman & Co., supplies
79.60	George Pencer, services
79.98	D. Kaltman & Co., supplies
74.53	General Laboratories, supplies
235.20	Parke Davis & Co., supplies
6.69	Parke Davis & Co., supplies
45.20	Hospital Equipment Co. of N. J., supplies
1,341.85	McCloskey Drug Co., supplies
62.00	George Pencer, services
11.00	L. D. Caulk Co., supplies
95.00	Meinecke & Co., supplies
30.00	Samuel Lewis Co., supplies
7.50	Wishbow Bros., supplies
1,487.40	General Baking Company, supplies
673.05	Brenner Produce Co., supplies
8.64	Thorman Baum & Co., supplies
31.80	Thorman Baum & Co., supplies
29.70	Chin & Lee Co., supplies
5.10	McRoberts Co., supplies
80.56	Alco Hardware & Tool Co., supplies
6.62	Alco Hardware & Tool Co., supplies

217.08	Montgomery Paint & Varnish Co., supplies
45.25	Montgomery Paint Co., supplies
393.53	Tidewater Associated Oil Co., supplies
395.81	Tidewater Associated Oil Co., supplies
12.10	Great Bear Spring Co., supplies
16.50	Union Printing Company, supplies
4,314.91	Richard H. Morrison, supplies
849.00	Russell Letter Shop, supplies
6.50	Great Bear Spring Co., services
6.50	Great Bear Spring Co., services

1950 CLAIMS

415.00	Honiberg Drug & Surgical Supply Co., supplies
3.60	Charles Weinacht Stationery Co., supplies
58.00	Standard Scientific Supply Co., supplies
100.00	James L. Hudson, services

1950 "NC" CLAIMS

121.44	Jersey Observer, services
162.75	Evening Journal Assn., services

N.C. VOUCHERS

130.00	Capt. C. E. Fisk Post, services
25.00	J. C. Post No. 51, services
260.00	Denny Barry, Director, services
586.00	Veterans Alliance of J. C., N. J., services
85.00	Corp. Fred C. Hall Post No. 1398, services
50.00	Hudson Garrison No. 521, services
150.00	Edward Wolfe, Director, services
125.00	Michael H. Petrone, services
150.00	Rev. Edward O'Toole, services
150.00	Assumption Drum & Bugle Corps, services
75.00	Paul Revere Boys Club, services
200.00	Eddie Amend, services
286.00	American Legion Band of Hudson County, services
200.00	Joseph Ubelhart, services
389.00	Gerald W. Sinnott, services
1.34	John R. Robinson, services
91.21	B. S. Pollak Hospital, services
128.43	Anne M. Murphy, expenses
12.00	Anne M. Murphy, expenses
140.00	Anne M. Murphy, expenses
35.00	Lauten's Greenville Florist, supplies
70.50	Gerald W. Sinnott, MD, expenses
1,353.00	Knickerbocker Biologicals, Inc., supplies
100.00	Loretta Bigley, expenses
58.80	Norman Ostrow Realty Co., services
57.80	Norman Ostrow Realty Co., services
219.65	Norman Ostrow Realty Co., services
52.55	Norman Ostrow Realty Co., services
31.51	Ferrara, Marchese & Co., services
4.00	William J. MacKay, expenses
35.00	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses

35.00	Dennis J. Sullivan, expenses
75.69	Andrew Stoveken, expenses
131.80	Joseph Michalski, expenses
400.00	Joseph Michalski, expenses
26.65	Frank Alfonse, expenses
12.41	Helen Barry, expenses
10.67	Anna C. Brady, expenses
92.37	Evelyn M. Brown, expenses
4.60	Matthew A. Butler, expenses
12.57	Catherine Colendenski, expenses
4.85	Ambrose Coleman, expenses
13.38	S. Hmarzeski, expenses
3.00	May D. Dawson, expenses
27.25	George D'Elia, expenses
24.39	Diamond Ice Cream Co., supplies
11.50	Constantine Fotiades, expenses
16.25	Arthur Healy, expenses
13.20	Alfred James, expenses
17.51	Edward P. Kozmor, expenses
9.53	Marie Larsen, expenses
13.90	William Sloan, expenses
3.64	Alderwin Thomas, expenses
8.67	Jamie Williams, expenses
4,500.00	John V. Kenny Camp for Phys. Hand. Children, expenses
5.25	William J. MacKay, expenses
7.40	George E. Shea, expenses
61.73	Andrew F. Stoveken, expenses

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of May, 1951, and ending on the Thirty-first day of May, 1951, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$497,236.06
Department of Revenue and Finance	146,597.70
Department of Public Safety	534,248.46
Department of Public Works	2,645.00
Department of Parks and Public Property	3,848.66
Water Department	82,611.53

and amounting in the aggregate to ....$267,187.41 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS there exists within the Fire Division, Department of Public Safety, City of Jersey City, three (3) vacancies for the position of Deputy Chief; and

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for promotion to the position of Deputy Chief within the Fire Division, Department of Public Safety, City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City have determined that the services of these Deputy Chiefs are required within the Fire Division, Department of Public Safety, City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED that the following named persons be and they are each of them hereby appointed to the position of Deputy Chief within the Fire Division, Department of Public Safety, City of Jersey City, at a salary of seven thousand dollars ($7,000.00) per annum, payable in equal semi-monthly installments; said appointments to be effective June 8, 1951:

Otto F. Schramm
Bernard J. Duffy
Frank H. Schoppe

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS James J. Doyle, on May 29, 1951, tendered a resignation of his position as Fireman, within the Fire Division, Department of Public Safety, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of James J. Doyle, as Fireman, within the Fire Division, Department of Public Safety, be and the same hereby is accepted, effective May 29, 1951.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Thomas J. Maloney was recently appointed Chief of the Fire Department of Jersey City in the place of Frank J. Ertle, retired; and

WHEREAS the City of Jersey City maintained a phone in the home of the said Frank J. Ertle to be used by him in official business;

NOW, THEREFORE, BE IT RESOLVED that the New Jersey Bell Telephone Company be and it is hereby authorized to transfer said phone from the home of the said Frank J. Ertle to the home of the said Thomas J. Maloney; said phone to be used by the said Thomas J. Maloney in the official business of the City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City specifications for the furnishing and delivering to the Department of Public Safety, Jersey City, twenty-six (26) automobiles;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Daniel Joseph Killmer, 15a Wilmot Avenue, Jersey City, N. J.
John Pforte, Jr., 141 9th Street, Jersey City, N. J.
Andrew Ksondzek, 215 Mallory Avenue, Jersey City, N. J.
Joseph Thomas Lehlbach, 1076 Summit Avenue, Jersey City, N. J.
Joseph Trochan, 72 Randolph Avenue, Jersey City, N. J.
Ronald F. McCullough, 328 Woodward Street, Jersey City, N. J.
Nicholas Iadanza, 99 West 50th Street, Bayonne, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amt. Transf.	Valuation
12554	180	29	143 Pavonia Avenue	2095.73	5300
12641	910	3A	Tonnele Avenue	302.58	400
12642	910	4A	Tonnele Avenue	302.58	400
12644	910	35	Terrace Avenue	541.96	800
12645	910	36	Terrace Avenue	541.96	800
12656	922	9	Terrace Avenue	693.22	1000
12657	922	11	Terrace Avenue	693.22	1000
12658	922	12	Terrace Avenue	663.22	1000
12659	922	13	Terrace Avenue	663.22	1000
12660	922	14	Terrace Avenue	663.22	1000
12665	933	15	Western Avenue	330.08	400
12668	937	3	Zabriskie Street	711.34	1000
12669	937	4	Zabriskie Street	681.34	1000
12670	938	7	Western Avenue	320.10	400
12769	1754	15	Clendenny Avenue	766.24	1100
12849	1992	18	647 Ocean Avenue	2799.91	3100
12850	1992	19	Ocean Avenue	1697.47	2200

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated, now therefore, be it

RESOLVED that the City Collector be, and he is hereby, authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Name and Address	Year	Amt.
71	W. W. Farrier Co., 44 Montgomery Street	1950	$183.03
		1949	150.90
383	John DeAngelo, 367 First Street	1950	73.21
		1949	69.96
		1948	68.99
425	V. Mastria, 437 Montgomery Street	1950	14.64
525	M. J. Feeley, 617 Newark Avenue	1950	36.61
		1949	34.98
562	Oakland Co., Inc., 84 Oakland Avenue	1950	329.45
588	W. Horiwitz, 723 Newark Avenue	1950	73.21

589	F. Paula, 839 Newark Avenue	1950	73.21
		1949	69.95
664	Thomas Falkowski, 404 St. Pauls Avenue	1950	37.42
		1949	17.73
740	Jersey City Gardens, 198 Ogden Avenue	1950	366.05
792	John Galler, 98 Congress Street	1950	21.96
1273	John Zuppa, 67 Terhune Avenue	1950	26.11
1283	John Hezicki, 226 West Side Avenue	1950	36.61
1470	Rutherford & Albers, 426 Ocean Avenue	1950	27.44
1660	Salvatore Cappodona, 801 West Side Avenue	1950	549.08
1786	Hillman and Roundtree, 34 Morton Place, North	1950	91.51
1835	Union Cleaners, Tailor & Furriers, 791 Bergen Avenue	1950	14.64
		1949	13.99
		1948	6.07
1864	Jersey State Beauty Acad., 2828 Boulevard	1942	27.64
1867	H. Krawitz, 387 Summit Avenue	1950	11.14
		1948	9.93
1870	Embassy Hotel Corp., 151 Sip Avenue	1950	256.24
1875	Abe A. Schultz, 880 Bergen Avenue	1950	21.96
		1949	20.99
		1948	20.70
		1942	16.12
		1941	15.65
		1940	13.25
		1939	12.10
1884	Manhattan Cleaning & Dyeing, 352 Summit Avenue	1938	14.26
1901	Center Luncheonette, 665 Montgomery Street	1949	69.96
1931	Hyman Heir, 644 Communipaw Avenue	1950	36.61
1978	Elsie's Beauty Shop, 54 Virginia Avenue	1948	20.70
1978	C. & Z. Market, 423 Jackson Avenue	1950	73.21
		1949	35.46
2059	G. Dewey Cummings, 470 Communipaw Avenue	1950	73.21
1924	Pete the Florist, 728 Grand Street	1950	27.86

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of April, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey;

And WHEREAS notice of public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale pursuant to the aforesaid notice:

Block	Lot	Location
2008	9F	Carteret Avenue

And WHEREAS in pursuance to said resolution such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 8, 1950, at 10 A.M. local time;

And WHEREAS Vimalert Co., Ltd., a corporation of the State of New York, with an office at 807 Garfield Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for the sum of $1,600.00, including in said sale the aforesaid lot together with Lot 9E;

And WHEREAS it appears that the City of Jersey City does not have proper title to the aforesaid Lot 9F, in City Block 2008;

And WHEREAS it further appears that a Tax Sale Certificate affecting said Lot 9F was issued by the City of Jersey City on March 22, 1918, by Sale No. 11,842, Certificate No. 7853;

And WHEREAS it further appears that title to the aforesaid Lot 9F, Block 2008, was acquired by the City of Jersey City by Martin Act Deed dated April 12, 1928, and recorded in the Office of the Register of Hudson County in Book 1674 of Deeds on pages 435, etc.;

And it further appearing that there are certain irregularities in the title secured by the City of Jersey City;

And it further appearing that the aforesaid Tax Sale Certificate has been lost or destroyed and that it is necessary that a duplicate tax sale certificate be issued by the City Collector of the City of Jersey City;

Therefore, pursuant to Revised Statutes 54:5-52.1, it is Hereby Resolved that the City Collector of the City of Jersey City be duly authorized to issue and execute a new Tax Sale Certificate to replace the one destroyed, mislaid or lost;

And it is further provided that there shall appear on said duplicate Tax Sale Certificate a statement showing that it is a duplicate of the original one allegedly destroyed, mislaid or lost, and shall also contain the date of the original tax sale whereby the original tax sale certificate was issued, together with the name and title of the officer who issued the same.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent Property	Block	Lot
7906	Henry Klie—239 Baldwin Avenue	519	10
13066	Henry Klie—15 Brook Street	2136	24-25
12928	John Craven & Son Co.—175 York Street	167	15
12938	John Craven & Son Co.—409 Henderson Street	210	A3
13060	Roe Realty Co.—328-330 Van Horne Street	2090	18
12039	Roe Realty Co.—330 Randolph Avenue	1946	13

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
R-3748	Edmund J. Johnson	Gilchrist St. and Grand St.	375	50-52-54
4622	Henry Klie	1049-1055 Summit Avenue	873	251-252
6436	C. D. Nolan Co.	406-412 Claremont Avenue	1774	23-24-25-26
9366	Max Silverstein	10 State Street	2081	36
9897	Harry Shick	104 York Street	102	52
10934	Harry Shick	216-18 Old Bergen Road	1416	1E
12860	Harry Shick	327 Johnston Avenue	2074	16
9897	Harry Shick	102 York Street	102	50
3798	D. E. C. Somers, Inc.	91 Montgomery Street	102	59
9896	D. E. C. Somers, Inc.	89 Montgomery Street	102	57
9895	D. E. C. Somers, Inc.	87 Montgomery Street	102	55

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City Collector is preparing a tax sale for unpaid taxes or any municipal lien, or part thereof, on real property; be it

RESOLVED that the City Collector be, and is hereby authorized to omit from such sale any or all such unpaid taxes and other municipal liens, or parts thereof, on real property as directed by Chapter 54:5-19 of the Revised Statutes of the State of New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, Department of Public Affairs, and approved as to form for the Dredging of the Slip on the North Side of Municipal Pier, Pier B, Foot of Grand Street, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS by resolution heretofore adopted, the Director of Revenue and Finance and other officers of this municipality, who are or may be concerned with the draft and execution of checks of this municipality, were duly authorized and directed to cause to be installed a system of machine or mechanical check printing and signature writing, theretofore approved by the City Comptroller, and thereafter, to cause to be prepared and executed, through the instrumentality of said system, any and all checks thereafter required to be drawn against City funds; now, therefore, be it

RESOLVED that, from and after the date hereof, any and all checks required to be drawn against the funds of the City of Jersey City now or hereafter on deposit in any and all banks, shall bear, in the alternative hereinafter set forth:

(a) the printed or manual signatures of Donald Spence (Treasurer and Comptroller) and James A. Tumulty, Jr. (City Clerk),

(b) the printed signatures of Louis Geiger ("for the Treasurer") and John L. Johnston ("for the Comptroller"); these, in the absence or incapacity of the aforesaid Donald Spence; and Robert E. Lee ("for the City Clerk"); the latter, in the absence or incapacity of the aforesaid James A. Tumulty, Jr.,

and, be it

FURTHER RESOLVED that, solely with respect to such check or checks as may hereafter be required to be drawn:

1. to effectuate the transfer of funds from any one presently designated depository to another such depository, or
2. against the "bond account," Comptroller's Office, City of Jersey City, or
3. against the "interest account," Comptroller's Office, City of Jersey City,

any and all such shall bear the manual signatures of John L. Johnston or Robert F. Gallagher ("for the Comptroller"), and Louis Geiger or George V. Norton ("for the Treasurer"); and be it

FURTHER RESOLVED that any bank or banks wherein may be deposited, now or hereafter, funds of the City of Jersey City, be, and they are hereby, authorized and directed to disburse said funds upon presentation of any and all checks prepared and executed as above authorized.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of July, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1466	7C-014-015-016-017 018-019-029-021-022 030-031	Bayside Terrace	$500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 24, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Thomas Pangaro and Peter Verheyen, 240 Fairmount Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred Dollars ($500.00);

And WHEREAS the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $100.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of April, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
577	8A	182-184 Beacon Avenue	$1,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 8, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Carmine Catrillo and Lillian Catrillo, 214 Hopkins Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Five Hundred Twenty-five Dollars ($1,525.00);

And WHEREAS the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $305.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of July, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1283	52-53	81-83 Audubon Avenue	$100.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 24, 1950, at 10 A.M. o'clock, local time;

And WHEREAS John Cancro, 70 Audubon Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the purchase price is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of July, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price;

Block	Lot	Location	Minimum Price
1275A	A15-B-C-A1	West Side Avenue	$500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 24, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Thomas Pangaro and Robert Armistead, 240 Fairmount Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred Dollars ($500.00);

And WHEREAS after the sale the attorney employed by the aforesaid purchasers to examine the title to the said property found that the title was not marketable;

And WHEREAS the aforesaid purchasers have requested that the sale to them on July 24, 1950, of Block 1275A, Lots A15-B-C-A1 in the sum of $500.00, be cancelled, and that the deposit of $100.00 paid by them on said property be returned;

And WHEREAS the Corporation Counsel concurs in the opinion that the title to said property is unmarketable;

Now, THEREFORE, BE IT RESOLVED that the sale of Block 1275A, Lots A15-B-C-A1, West Side Avenue, to the aforesaid Thomas Pangaro and Robert Armistead, on July 24, 1950, for the sum of $500.00, be cancelled, and that the deposit of $100.00 be refunded to them.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of May, 1951, presented to this Commission at its meeting held this day, be, and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$214,981.82

Labor	266.41
Material	836.78
Special Readings	35.00
Total	$216,120.01

WATER TITLE LIENS

Metered Water	$ 46.92
Labor	1.00
Material	.84
Total	$ 48.76

MISCELLANEOUS

Labor	$ 55.00
Material	209.00
Insurance	261.82
Return of State Gas Tax	572.13
Yearly Rental for 3 Hydrants at Secaucus, N. J., $25 each	75.00
Refund from N. J. Bell Telephone Co.	7.78
Total	$ 1,180.73

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 18.00
Total	$ 18.00

ABATEMENTS—CONSUMERS

Metered Water	$ 546.25
Total	$ 546.25

REFUNDS

Consumers	$ 3.36
Total	$ 3.36

CASH RECEIPTS

Consumers	$212,675.47
Water Title Liens	248.33
Miscellaneous	551.25
Interest and Penalties	1,094.77
Return State Gas Tax	572.13
Total	$215,141.95

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric and Gas Company be and it hereby is authorized and directed to remove, without cost to the city, and to install the following electric lights on various streets in Jersey City, New Jersey:

Install 1 4,000 Lumen on Pole No. 1,023 on Sixth Street, 1st pole west of Brunswick Street,

Install 1 6,000 Lumen on Pole No. 63,883 at 161 Ogden Avenue, north of Wood Place,

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The Mayor, here, retired. Commissioner Spence took the Chair and presided as Acting Mayor for the balance of the meeting.

By MAYOR KENNY:

A Resolution to create "The Jersey City Industrial Commission."

WHEREAS the City of Jersey City has great potential resources and advantages for efficient manufacture necessary in the defense of our nation, which, if made known to Industry, would result both in industrial development in the City of Jersey City and would provide increased assistance to the defense program of our country; and

WHEREAS a mobilization of the industrial resources of the communities of the nation is essential for the defense of this country; and

WHEREAS manufacturing, commercial and industrial establishments in the City of Jersey City are desirous of obtaining contracts for the manufacture and sale of goods necessary in the defense program; and

WHEREAS certain manufacturing, commercial and industrial establishments situated in the City of Jersey City need aid in securing contracts for the manufacture and sale of goods necessary in the defense of the nation; and

WHEREAS Jersey City, because of its geographic position, has great economic advantages which should be emphasized to the industries of the nation; and

WHEREAS this Commission, since the day it was inducted into office has always striven to make Jersey City a great industrial, as well as residential, area, and is always anxious to seize upon every sound opportunity that might tend to enhance the economic and social life of the people of the city and of the nation; and

WHEREAS it is the studied opinion of this Commission that an Industrial Commission, properly functioning would be a great benefit to the city and to the nation;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

1. That an Industrial Commission be created to be known as the Jersey City Industrial Commission;

2. That the Industrial Commission shall consist of five members and a secretary to be appointed by the Mayor of the City of Jersey City and shall serve without compensation but shall receive the actual disbursements for their expenses in performing the duties of their office;

3. That the Industrial Commission shall have the following powers:

A. To inquire into, survey and publicize the extent and advantages of the commercial, manufacturing and industrial establishments situated in the City of Jersey City;

B. To inquire into, survey and publicize the advantages of locating commercial, manufacturing and industrial establishments in the City of Jersey City;

C. To advertise and publicize the industrial advantages of contracting with commercial, manufacturing and industrial establishments in the City of Jersey City;

D. To assist commercial, manufacturing and industrial establishments in the City of Jersey City in the securing of contracts necessary in the defense of our nation.

4. That there shall be no fees or compensation paid to the Industrial Commission for the rendering of any of the aforementioned services.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS pursuant to resolution of this Board adopted at its meeting on August 15, 1950, Havens & Emerson, Engineers, 233 Broadway, New York City, have completed and filed, with this Board, the necessary surveys, plans, specifications, estimates and reports related to the reconstruction, enlargement and modernization of the present Rockaway Valley Sewage Treatment Plant at Boonton, Morris County, New Jersey; and

WHEREAS the Director of the Department of Public Affairs recommends approval and adoption thereof, now, therefore, be it

RESOLVED that said specifications, surveys, plans, estimates and reports be, and the same are hereby adopted and approved; and be it

FURTHER RESOLVED that the City Clerk be and he hereby is authorized and directed to advertise for proposals in conformity herewith, said proposals to be received at the regular meeting of this Board on Tuesday, July 17, 1951, at 10:30 o'clock in the forenoon.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for Furnishing and Installing Complete, Elevator Doors and Fronts in the Nurses' Home Building, Medical Center, Jersey City;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for Furnishing the Necessary Labor and Material for Removing and Replacing the Gutter on the Nurses' Home, Medical Center, Jersey City;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City the contracts for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, of Rock Salt, be awarded to the following:

International Salt Company, Inc.
About 180 Tons Rock Salt at $19.20..........$3,456.00
Jefferson-Lehigh Salt Co., Inc.
About 180 Tons Rock Salt at $19.20.......... 3,456.00

their bid prices being the same.

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Intravenous Solutions to the Medical Center of Jersey City, New Jersey, for a period of one (1) year, commencing July 1, 1951, and ending June 30, 1952, be and the same is hereby awarded to the following named firm at the prices specified in their respective bid as per attached schedule:

Hudson Intravenous Products..........$54,232.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Milk and Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1951 and ending September 30, 1951, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

Bellewood Dairy Co., milk and cream..........$28,714.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing July 1, 1951 and ending September 30, 1951, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

Mooney's Pharmacy, drugs and surgical supplies	$31,975.73
McCloskey Drug Co., Inc., drugs, laboratory and surgical supplies	24,670.39
Palace Drug Stores, Inc., drugs, surgicals and X-ray supplies	16,233.82
E. R. Squibb & Sons, drugs	12,029.64
S. Taube, Inc., drugs	8,548.49
Wyeth, Inc., drugs	8,043.47
Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgicals	6,625.31
The Ohio Chemical & Surgical Equipment Co., oxygen	4,356.50
Honiberg Drug & Surgical Supply Co., drugs, laboratory and surgical supplies	3,761.08
Winthrop-Stearns, Inc., drugs	2,354.29
Levy's Sport Shop, Inc., X-ray supplies	1,200.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and have executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Bread and Cake to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1951 and ending September 30, 1951, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

General Baking Company, bread and cake........................$6,978.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Ice Cream to the Medical Center of Jersey

City, New Jersey, for a period of three (3) months, commencing July 1, 1951 and ending September 30, 1951, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

Swift and Company, ice cream $3,150.00

theirs being the only bid received; considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Groceries and Canned Goods to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1951 and ending September 30, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedules:

Flagstaff Foods	$11,291.66
Uco Food Corporation	5,805.80
W. H. Food Products, Inc.	3,576.50
Hudson Commission Company	2,315.76
Seeman Brothers, Inc.	2,174.73
Embassy Grocery Company	2,087.00
National Biscuit Company	954.14
General Foods Sales Division	440.93

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Offic of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Laundry Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1951, and ending September 30, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedules:

Fisher-Cohen Company	$2,027.50
Quality Manufacturing Company	1,881.63
Armour and Company	1,575.90
Pioneer Textile Mills	1,411.25
Carman and Company, Inc.	1,085.87
Richard Morrison	1,042.00
Altro Work Shops, Inc.	517.50
National Oil and Supply Company	275.43

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Dairy Products, Fresh Fruits and Fresh Vegetables, Frozen Fruits and Frozen Vegetables to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1951, and ending September 30, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedules:

Brenner Produce Co., dairy products, fresh fruits and fresh vegetables	$36,254.58
Edward Boker, Inc., fresh fruits and vegetables, frozen fruits and vegetables	28,694.03
N. B. Toub, Inc., dairy products	10,380.85
James V. Calley, fresh fruits and vegetables	5,179.86
M. Augenblick and Bro., dairy products	4,551.66
Armour and Company, dairy products	1,300.14
Waterman-Leder, frozen vegetables	845.50
McRoberts Bros., Inc., frozen vegetables	818.50
David M. Chait, dairy products	798.80
Heiney Brothers, fresh fruits and vegetables	685.85
Thorman Baum Co., Inc., frozen fruits and vegetables	570.50

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Janitorial and Stationery Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1951 and ending September 30, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedules:

J. Liberman and Company, stationery supplies	$5,287.62
Joseph H. Browne Company, janitorial supplies	2,997.10
Charles Weinacht Stationery Co., janitorial and stationery supplies	2,356.28
C. G. Winans, janitorial supplies	2,035.60
Jersey City Stationers Corp., stationery supplies	747.00
Krueger Brothers, janitorial supplies	500.30
Jersey City Cash Register, stationery supplies	168.36
Biggane Supply Company, stationery supplies	143.63
Globe Sanitary Products Co., janitorial supplies	56.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby re-

quested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Delivering to Reservoir No. 2, Department of Public Affairs, Jersey City, New Jersey, one (1) Portable Air Driven Pipe Cutting Machine suitable for cutting Cast Iron or Steel Pipe, complete with Thor Air Motor and the necessary Appurtenances required for the machine, be and the same is hereby awarded to:

The E. H. Wachs Co., 1525 North Dayton St., Chicago, Illinois
at the total sum price stated in their bid, namely....................$3,493.50

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

(s) WILLIAM J. FLANAGAN,
Deputy Director.

Michael A. Scatuorchio, Inc. Estimate No. 11. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $47,999.25 for one (1) bill and claim, approved for payment, for the Department of Public Affairs. Road Construction. State Aid Account No. 852 (1950).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$47,999.25	New Jersey Asphalt & Paving Co., Resurfacing of Railroad Avenue and Various Streets Throughout the City of Jersey City. Contract No. 3173.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that Plumbers' and Masons' Licenses be and are hereby granted to:

Anthony Amabile
Anderson Bros. Company
Patsy Ambrozia
Thomas Arlotto
Robert Armistead
J. Gregory Bailey
James T. Brennan
Raymond D. Bouer
Louis Bouer
Morris Bouer
Morris Burman
Edward J. Brouillard
Victor A. Cebula
Peter W. Chiola
Michael J. Cifarelli
Lawrence P. Cella
Raymond J. Cleary
Frank J. Clevely
Frank Colasurdo
George W. Cole
Charles W. Cook
Fred Cook
Harold Corcoran
Herman Cozcewith
George Cooper
James J. Conlin
Max Cloeren
Bernard B. Daly
Joseph DeBiase
W. C. Devlin & Sons
Albert Dischler, Jr.
Albert Dischler
John C. Entwistle
Willard J. Evans
The Farrier Company
Rudolph Feinberg
Freedman Bros.
Alfred Fuscaro
J. E. Fabian
James Falcone
W. R. Ford
Louis Frieson
Thomas E. Gilkinson
Theodore Gerbut
Ralph Giordano
William J. Greenwald
William L. Guenther
Edward Handman
Arthur M. Haug
Frederick Heinzmann
Herman Haag
George W. Irving
Edward J. Jackson
Emil J. Johansson
Michael Iarrapina
Morris Karp
E. Phillip Kook
Harry Kook
Louis S. Kosmoski
Walter Kopp
George Knoblock
Denis Lacey
Morris Levin
James Linskey
Charles Lunapiena
Frank J. Maciag
James S. Malloy
Dominic P. Mainieri
Frank M. Meloro
John McKeever
Daniel A. McKillop
Anthony Marzullo
Theodore Mendles
John F. Murphy
Frank Muro, Sr.
Raymond A. Naas
Joseph Niedzwiecki
Pierce Norval
Anthony Palladino
Edward E. Pitcher
Nicholas Perrine
Theodore Pendyk
Alfred M. Pflaster
Charles Post
William Ringelstein
John J. Rittenhouse
Gabriel Rosano
Rubin Bros., Inc.
John F. Silvers
Jack Schwartz
Edward Schultz
Morris Steinberg
Edward J. Stevens
Frank H. Stoveken
John J. Sadowski
Alfred G. Totten
Alexander J. Trent
Joseph Vita
James W. Wallington
John A. Ward
H. J. Wasserman, Jr.
Werner Bros. Co.
Edward J. Witterschein
Edward Witterschein

Charles Wasilewski	Joseph H. Zumbusch
William V. Wilson	

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Curtis-Wright Corporation granting permission for the installation of a power cable across Jersey City Pipe Line property in Caldwell, Essex County, N. J. (approximately Sta 351+19); and that the Mayor as such and as Director of the Department of Public Affairs be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS the City of Jersey City is being honored with a visit by the Honorable Norman Tang, Minister of Health and Local Government in Trinidad, B.W.I.; and

WHEREAS said visit is in keeping with the "Good Neighbor" policy of these United States, the State of New Jersey and the City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City recognizes the splendid performance of the Honorable Norman Tang and the importance of the contribution made by him and Trinidad toward the promotion of international good will;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners, on behalf of the citizens of Jersey City, extend an official welcome to the Honorable Norman Tang, Minister of Health and Local Government of Trinidad, B.W.I., and the Mayor of the City of Jersey City is hereby authorized to deliver to the Honorable Norman Tang, the key to the City of Jersey City; and be it

FURTHER RESOLVED that these resolutions be spread upon the minutes of this meeting, and that an engrossed copy thereof be delivered by the City Clerk to the Honorable Norman Tang, Minister of Health and Local Government of Trinidad, B.W.I.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

The City Clerk announced that he had received from William A. Sternkopf, Jr., City Auditor, the following report: "Volumes 1 and 2, City of Jersey City, County of Hudson, New Jersey, Report of Verification of Taxes, Tax Title Liens and Water Charges, December 31, 1949."

Received and filed.

The City Clerk asked if there was anyone present who desired to address the City Commission.

No response.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 19th day of June, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

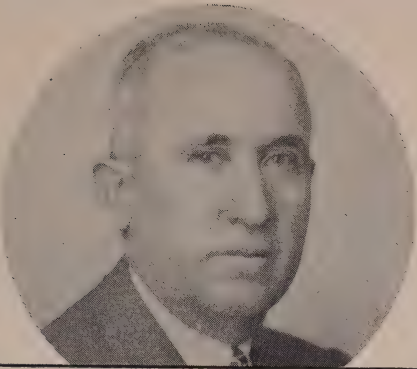
JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

Commissioners.

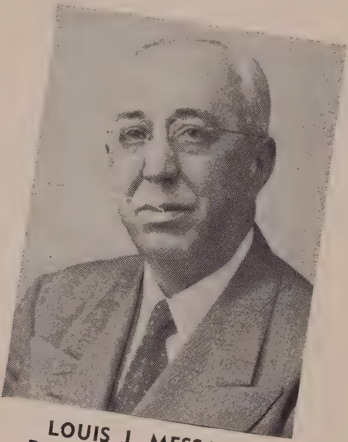


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF JULY, 1951

JOHN V. KENNY, *Mayor*
LOUIS J. MESSANO
JAMES F. MURRAY
DONALD SPENCE
CHARLES S. WITKOWSKI
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JULY, 1951

Meeting of JULY 3, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, on Tuesday, July 3, 1951, at 10:30 o'clock A.M.

Acting Mayor Spence called the meeting to order at 11.05 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Witkowski and Acting Mayor Spence.
Absent: Commissioner Murray and Mayor Kenny.

In the absence of the Mayor, Acting Mayor Spence presided.

Acting Mayor Spence announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the granting of the following applications:

Erie R.R. Co., Owner, and O'Mealia Outdoor Adv. Co., Lessee, for permission to erect an outdoor bulletin 48′ x 19′ on face of retaining wall at Hudson Boulevard and Highway Underpass, Block 631A, Part of Lot M,
James Gordon, Owner, and O'Mealia Outdoor Adv. Co., Lessee, for permission to erect roof sign on present building at 272 Hoboken Avenue,

the City Clerk read each public notice and application and announced that pending further consideration, approval of both applications will be held in abeyance.

PETITIONS AND COMMUNICATIONS

From Cooper-Jarrett, Inc., Motor Freight Lines, requesting the vacation of a portion of Yale Avenue situated between Water Street and Mallory Avenue.

Received and referred to Commissioner Spence for further study.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $755.20 for 5 bills, approved for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

For 1951 Account

$11.20	N. J. Bell Telephone Co., telephone service
6.00	Leroux Typewriter Service, typewriter service
22.00	Harold Login, expenses
6.00	Davis Studios, photographs
81.00	Vincent Accerdi, BB official services
50.00	William Burke, BB official services
60.00	John DeSonne, BB official services
81.00	James Duane, BB official services
10.00	Kurt Eppendorfer, BB official services
10.00	John Fennell, BB official services
72.00	Edward Goracy, BB official services
81.00	James Iacouzzi, BB official services
72.00	Herbert Smarro, BB official services
50.00	Gerald Soriero, BB official services
60.00	Frank J. Scissone, BB official services
81.00	Anthony S. Simonelli, BB official services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth on the attached certified list in the aggregate sum of Four Thousand Eight Hundred Eighty-nine Dollars ($4,889.00) for forty-seven (47) bills and claims due for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

$360.00	H.O.R. Co., Inc., repairs, sirens
86.00	Jersey City Window Cleaning Co., window cleaning
52.33	Stanley H. Reese, badges
32.00	Ohio Chem. & Surgical Equip. Co., oxygen
311.25	Wishbow Bros., Inc., auto parts
4.75	Square Electric Supp. & Fix. Co., supplies
18.45	Chas. Weinacht Stationery Co., stationery
14.80	Chas. Weinacht Stationery Co., stationery

45.00	Chas. Weinacht Stationery Co., stationery (dixie cups)
109.79	Wishbow Bros., Inc., auto parts
12.21	Jersey Motors, Inc., auto parts
29.00	Cirone's Battery & Ignition Service, auto parts
24.75	Bill Jacobs Motorcycle Co., motorcycle parts
102.25	Alco Hardware & Tool Co., tools
45.60	Smith Paint Co., paints
21.41	Wishbow Bros., Inc., services
3.85	Ben's Service & Supplies, vulcanizing
121.34	Wishbow Bros., Inc., auto parts
213.97	Cirone's Battery & Ignition Service, batteries, etc.
10.25	Jersey City Glass Co., glass and installation
112.30	Chas. Weinacht Stationery Co., furniture
155.00	Office Mach. & Equip. Corp., typewriter
427.50	Union Printing Co., printing
6.90	Chas. Weinacht Stationery Co., repair, machine
34.00	Filippone Refrigeration Co., repairs, air conditioner
5.74	Leroux Typewriter Service, repairs, typewriter
17.00	Leroux Typewriter Service, repairs, typewriter
67.20	A. Brauer & Sons Coal Co., fuel oil
86.73	Jersey Observer, advertising
150.75	The Evening Journal Assn., advertising
3.05	Washburn Brothers Co., sand, cement
13.50	Union Printing Co., printing
216.50	Union Printing Co., printing
567.50	Union Printing Co., printing
22.50	Soney & Sage, court reports
501.00	Union Printing Co., printing
224.10	J. W. Harrison, stationery
48.60	Office Machines & Equip. Corp., typewriter, overhaul
6.30	J. W. Harrison, stationery
165.00	Dieges & Clust, police badges
121.36	Atlas Electric Supply Co., Inc., fan, etc.
48.00	Gillis Supply Co., typewriter ribbons
52.50	S. Manzo, pat. shields
193.00	E. J. Brooks Co., supplies
15.00	Union Printing Co., 3c stamps

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $19,775.73 for 10 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

$ 400.00	Catherine Boylan
232.40	Grayson-List & Co.
48.80	Link Paper Co.
325.00	Mongiello Bros. Coal Corp.
32.26	Atlas Electric Supply Co., Inc.
2.07	Leroux Typewriter Service

43.50	The Evening Journal Association
85.50	Levy's Sport Shop, Inc.
31.20	Jersey Observer

ACCOUNT No. 617

18,575.00	Fire Prevention Service

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $800.00 for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$800.00	Abraham Glasser, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $23,372.64 for 146 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 12.00	Soney & Sage Co., supplies
25.00	Soney & Sage Co., supplies
141.96	Jersey Observer, advertisement
42.45	The Evening Journal Association, advertisement
34.24	Paul B. Williams, Inc., supplies
1,200.00	Jersey City Community Fund, services
641.67	Hud. Co. District Society, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
15.00	John X. Murphy, services
350.00	Jacob Gould, rental
46.34	John R. Keilt, reimbursement
30.00	Col. Joseph E. Fix, Armorer, services
287.50	H. C. Barkhausen, supplies
13.00	William Killeen, supplies
35.00	James M. Doyle, supplies
6.00	Buckler Decorating Co., supplies
7.25	Union Printing Co., supplies
69.50	Union Printing Co., supplies
596.25	William A. Grady, insurance
410.75	William A. Grady, insurance
140.00	William A. Grady, insurance
6,479.90	National Surety Corp., insurance

15.00	Ralph P. Messano, reimbursement
46.00	Monroe Calculating Machine Co., services
221.00	National Agency, Inc., insurance
423.00	National Agency, Inc., insurance
110.00	Stephen H. Harnett, services
187.50	Herman Brandes, Esq., services
250.00	Horace K. Davis, Esq., services
180.00	William F. DiVernieri, services
220.00	Abraham Lightdale, Esq., services
490.60	The Court Press, Inc., supplies
187.50	James J. Coghlan, services
200.00	John J. Gorman, services
216.67	Frank Meeres, services
500.00	Mortimer Neuman, services
200.00	David R. Smith, services
4.80	Jacob J. Singer, services
12.50	David R. Smith, Esq., reimbursement
53.50	Matthew M. Boylon, services
53.50	Dominick Caleo, services
53.50	Thomas F. Damato, services
53.50	Vincent P. Dzitko, services
53.50	Vincent A. Kelly, services
100.00	Margaret Gavin, services
100.00	Clare H. Kelly, services
20.00	Joseph Barry, services
20.00	Patrick O'Brien, services
76.00	J. L. Johnston, reimbursement
58.80	Louis Kabot, services
27.00	Bill McAllister, services
100.00	Holy Name Federation of Hudson County, advertisement
115.00	M. Marvin Soperstein, services
7.80	John Scanlon, supplies
35.00	Daily Real Estate Reports, supplies
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel G. Sutphen, services
120.00	William Coleman, services
16.00	John R. Ahearn, services
16.00	William R. Deehan, services
16.00	Clemens E. Nowicki, services
16.00	William H. Wilson, services
8.62	John D. Kennelly, reimbursement
358.15	Charles Weinacht Stationery Co., Inc., supplies
297.00	Charles Weinacht Stationery Co., Inc., supplies
34.30	Charles Weinacht Stationery Co., Inc., supplies
126.90	Soney & Sage Co., supplies
50.75	Jersey City Stationers Corp., supplies
45.00	Scott Printing Co., supplies
344.35	Charles Weinacht Stationery Co., Inc., supplies
310.00	Charles Weinacht Stationery Co., Inc., supplies
7.45	Great Bear Spring Co., supplies
36.00	Scott Printing Co., supplies
63.25	Charles Weinacht Stationery Co., Inc., supplies

150.00	Eugene J. Esposito, commission
2.20	Union Towel Supply Division, supplies
23.25	N. J. Bell Telephone Co., services
15.00	Henry Holtzmann, Inc., commission
3.65	Jersey City Stationers Corp., supplies
3.60	Charles Weinacht Stationery Co., Inc., supplies
6.27	Todd Co., Inc., supplies
42.50	B. B. Rider Corp., services
25.00	Baker, Voorhis & Co., Inc., supplies
27.96	Jersey Observer, advertisement
41.70	The Evening Journal Assn., advertisement
385.50	The Evening Journal Assn., advertisement
157.56	Jersey Observer, advertisement
21.62	Jersey City Stationers Co., supplies
10.80	Jersey City Stationers Co., supplies
7.10	Jersey City Stationers Co., supplies
11.50	N. J. Bell Telephone Co., services
10.00	American Lithocraft Corp., services
215.05	Anthony V. R. Avallone, services
130.05	Anthony V. R. Avallone, services
130.05	Anthony V. R. Avallone, services
155.05	Anthony V. R. Avallone, services
50.00	Estate of John F. Boyle, deed
50.00	Estate of John F. Boyle, deed
50.00	Estate of John F. Boyle, deed
50.00	Central Storage & Realty Co., deed
50.00	Norman Tepe, services
21.05	N. J. Bell Telephone Co., services
22.40	Charles Weinacht Stationery Co., Inc., supplies
45.00	Charles Weinacht Stationery Co., Inc., supplies
198.50	Charles Weinacht Stationery Co., Inc., supplies
28.50	Union Printing Co., supplies
8.00	George White, rent
100.00	Eugene J. Esposito, commission
140.86	Maurice J. Frager, Esq., services
10.00	Lawrence J. Golden, services
5.00	Lawrence J. Golden, services
500.00	Geo. J. Wolf Realty Co., commission
40.25	N. J. Bell Telephone Co., services
56.25	Terminal Printing & Publishing Co., supplies
10.00	Dobke Typewriter Exchange, services
31.00	Leroux Typewriter Service, services
986.00	Terminal Printing & Publishing Co., supplies
28.80	N. J. Bell Telephone Co., services
35.75	N. J. Bell Telephone Co., services
77.45	Jersey City Stationers Corp., supplies
88.00	Union Printing Co., supplies
8.90	Charles Weinacht Stationery Co., Inc., supplies
58.50	Scott Printing Co., supplies
6.10	Union Towel Supply Division, supplies
2.40	Union Towel Supply Division, supplies
5.00	Monroe Calculating Machine Co., Inc., services
5.00	Monroe Calculating Machine Co., Inc., services
8.00	Leroux Typewriter Service, services
8.00	Leroux Typewriter Service, services

7.50	Marchant Calculating Machine Co., services
7.50	Soney & Sage Co., supplies
90.85	Charles Weinacht Stationery Co., Inc., supplies
19.55	N. J. Bell Telephone Co., services
7.25	N. J. Bell Telephone Co., services
80.64	Charles Weinacht Stationery Co., Inc., supplies
21.75	Union Towel Supply Division, supplies
5.90	Union Towel Supply Division, supplies
15.00	Ben Doan Printing Service, supplies
35.18	Baldwin Lumber Junction Milling, Inc., supplies
2.20	Union Towel Supply Division, supplies
78.45	Charles Weinacht Stationery Co., Inc., supplies
7.00	Union Towel Supply Division, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano and Acting Mayor Spence.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $7,451.78 for 73 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

For 1950 Account

$ 35.25	Evening Journal Association, advertising
25.80	Jersey Observer, advertising
29.40	Evening Journal Association, advertising
21.12	Jersey Observer, advertising

For 1951 Account

1.00	Manor Real Estate & Trust Co., rental for lease
58.19	Schenck & Schenck, auto insurance
76.46	Schenck & Schenck, elevator insurance
53.62	Schenck & Schenck, elevator insurance
117.39	Schenck & Schenck, insurance on Medical Center bldg.
58.06	Schenck & Schenck, fire insurance
32.94	Schenck & Schenck, fire insurance
70.00	Schenck & Schenck, insurance on radio tower
14.25	N. J. Bell Telephone, services
30.00	Case Sound Service, repairs to loud speaker
22.65	N. J. Bell Telephone, services
80.00	James S. Cambridge, decorating grandstand
57.00	Max Eiser, hardware
8.75	Gladstone, locks, keys and labor
46.77	Charles Weinacht, office supplies
4.10	Ideal Supply, toilet plungers
6.30	Ideal Supply, six brass sill cocks
6.96	P. M. Hardware, mason line
7.00	Singer Lock & Hardware, keys
35.00	Max Eiser, cement
272.44	P. M. Hardware, manila rope
82.50	James S. Cambridge, decorating large stand
763.87	Gulf Oil Corp., Gulf sani-soil set

970.01	Gulf Oil Corp., Gulf sani-soil set
33.52	Garfunkel, fixtures
79.70	Jersey City Glass, glass furnished and installed
24.19	Jewel Electric, fluorescent tubes
36.80	Singer Lock & Hardware, keys and locks
1.25	Singer Lock & Hardware, five keys
83.22	P. M. Hardware, janitorial supplies
10.80	Max Eiser, mortar hoes
8.00	Gladstone, locks, keys and labor
22.41	Baldwin Lumber, lumber supplies
52.90	Max Eiser, hardware supplies
23.90	N. J. Bell Telephone, services
.25	N. J. Bell Telephone, services
9.25	N. J. Bell Telephone, services
107.00	N. J. Bell Telephone, services
50.75	N. J. Bell Telephone, services
37.00	N. J. Bell Telephone, services
324.72	The Terre Company, twelve cases amine
4.75	Gladstone, keys and labor
443.75	Harry Silon, 48 Corbin padlocks and 100 gals. paint
117.25	Mongiello Bros., stove coal
768.38	N. J. Bell Telephone, services
45.00	I. Rubenstein, dropcloths
86.45	Baldwin Lumber, 10 pcs. of lumber
8.00	R. J. Cleary, oil burner repairs
257.60	James S. Cambridge, 8 tappolians
318.50	Baldwin Lumber, lumber
80.36	Joseph Perkel, dry sponges
39.00	P. M. Hardware, sash cord
71.25	Joseph Perkel, paint
21.65	Harry Silon, wire brads, copper tacks, and oil pump belts
318.50	Baldwin Lumber, 25 pcs. of lumber
9.00	R. J. Cleary, 12 head gaskets
16.43	N. J. Bell Telephone, services
13.80	N. J. Bell Telephone, services
287.51	Garfunkel, lamps and starters
32.26	Garfunkel, fluorescent lamps
45.10	Garfunkel, fixture and globes
33.00	Max Eiser, 12 pick axes
245.60	Harry Silon, playground equipment
42.45	Jersey City Ladder, repairs on extension ladders
89.50	Supreme Markers, 1 supreme marker
72.00	Max Eiser, 6 cutter rakes
33.50	Mongiello Bros., nut coal
16.70	Ideal Supply, repairs for standard TNA
42.00	P. M. Hardware, 6 enamel toilet seats

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate

sum of $136.23 for five (5) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) CHARLES S. WITKOWSKI,
Director.

$51.78	New Jersey Bell Telephone Company, telephone services
31.73	J. W. Harrison, supplies
34.36	J. W. Harrison, supplies
3.00	J. W. Harrison, supplies

N.C. VOUCHERS

15.36	William P. Kern, Postmaster, postage

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,137.29 for sixty-one (61) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 19.85	Frank G. Manning, reimbursement
15.00	Manning Realty Company, garage rental
20.00	Davis Studios, views
67.00	Davis Studios, views
11.00	Thos. A. Deming Co., Inc., rental
30.00	Howard Goshorn, drawings
46.95	Hotel Plaza, Jersey City Garden contest
70.25	Jersey Observer, posters, etc.
75.80	Frank Meeres, expenses
12.15	L. Rubenstein & Sons, Inc., supplies
21.20	L. Rubenstein & Sons, Inc., supplies
12.50	L. Rubenstein & Sons, Inc., supplies
27.76	L. Rubenstein & Sons, Inc., supplies
160.00	N. Triano, labor and materials
85.00	Lettieri & Bellezza Co., labor and materials
510.00	Lettieri & Bellezza Co., labor and materials
26.24	Schenck & Schenck, Inc., additional premium
5.30	Schenck & Schenck, Inc., additional premium
43.50	Union Printing Company, printing
3.65	Union Towel Supply Division, towel service
3.30	Charles Weinacht Stationery Co., Inc., supplies
16.50	James Maskell, supplies
3.00	Standard Coat, Apron & Linen Service, towel service
25.58	A. C. Chevrolet Co., supplies
311.33	James Maskell, supplies
45.00	Alco Hardware & Tool Co., supplies
474.79	Elgin Sweeper Company, supplies
22.13	System Brake & Equipment Co., supplies
9.70	J. R. Holsey Sales Co., repairs
80.60	Alco Hardware & Tool Co., supplies
15.75	Lehr Distributors, Inc., unit

638.40	Elgin Sweeper Company, supplies
35.00	Alco Hardware & Tool Co., supplies
255.00	Union Printing Company, printing
9.90	Smith Tractor and Equipment Co., supplies
46.36	Wishbow Bros., Inc., supplies
3.22	Cirone's Battery & Ignition Service, supplies
16.00	Ben's Service & Supplies, repairs
59.40	Fire Prevention Service, supplies
3.60	A. C. Chevrolet Co., supplies
121.48	Baldwin Lumber-Junction Milling, Inc., supplies
10.75	Jersey City Glass Company, glass
2.10	A. C. Chevrolet Co., supplies
16.80	A. C. Chevrolet Co., supplies
39.00	Cirone's Battery & Ignition Service, supplies
17.46	James A. Gavin & Sons, supplies
234.90	McGuinness General Tire Company, Inc., supplies
906.50	Washburn Brothers Company, stone
155.00	Office Machines & Equipment Corporation, typewriter
83.34	Burns Brothers, oil
3.90	Wishbow Bros., Inc., belts
13.50	Ben's Service & Supplies, repairs
9.35	A. C. Chevrolet Co., supplies
48.80	Alco Hardware & Tool Co., supplies
5.16	A. C. Chevrolet Co., supplies
40.00	Alex Hamill Iron Works, supplies
23.75	Union Printing Company, printing
23.46	Cirone's Battery Service, battery
17.08	Fire Prevention Service, supplies
20.75	Fire Prevention Service, supplies
6.50	Wishbow Bros., Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,868.72 for thirty-seven (37) bills and claims, approved for payment, for the Department of Public Affairs (Water Account).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$201.00	Cyclone Fence Division, repairs
89.39	A. Charles Ocone, automobile insurance
364.00	Wm. C. Reppenhagen, bus hire
8.10	Union Towel Supply Division, towel service
8.10	Union Towel Supply Division, towel service
8.10	Standard Coat, Apron & Linen Service, towel service
97.49	Jersey Central Power & Light Co., services
15.78	Public Service Electric & Gas Company, electric service
28.05	New Jersey Bell Telephone Company, services
202.35	Public Service Electric and Gas Company, services
92.21	Jersey Central Power & Light Co., services
21.55	New Jersey Bell Telephone Company, services
140.85	Grayson-List and Co., supplies

65.40	Alco Hardware & Tool Co., supplies
14.58	Atlas Electric Supply Co., Inc., supplies
134.15	Baldwin Lumber-Junction Milling, Inc., supplies
16.00	Alco Hardware & Tool Co., supplies
44.00	James S. Cambridge, flag
156.80	Washburn Brothers Company, supplies
231.35	Baldwin Lumber-Junction Milling, Inc., supplies
18.60	Gladstone's, supplies
2.75	Gladstone's, supplies
135.64	Alco Hardware & Tool Co., supplies
71.00	Union Printing Company, printing
435.45	Tide Water Assoc. Oil Company, supplies
20.09	James A. Gavin & Sons, supplies
5.51	A. C. Chevrolet Co., supplies
3.25	Ben's Service & Supplies, repairs
49.40	Atlas Electric Supply Co., Inc., supplies
10.75	Jersey City Supply Co., supplies
27.40	Wishbow Bros., Inc., supplies
32.83	Baldwin Lumber-Junction Milling, Inc., supplies
6.70	Wishbow Bros., Inc., supplies
1.65	Wishbow Bros., Inc., supplies
11.20	Great Bear Spring Company, supplies
96.00	A. Brauer & Sons Coal Co., oil
1.25	Marcy Foundry Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $139,585.96 for 378 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 23.60	Hattco Co., supplies
74.50	Union Printing Co., supplies
311.50	Union Printing Co., supplies
58.00	N. J. Medical Supply Co., supplies
991.60	Picker X-Ray Corp., supplies
20.55	James P. Smith, supplies
5.00	Community Films, services
15.00	S. Taube, supplies
5.52	S. Taube, supplies
15.28	L. Rubenstein & Sons, supplies
8.56	W. A. Baum Co., supplies
35.07	W. A. Baum Co., supplies
18.96	L & B Reiner, supplies
25.68	S. Taube, supplies
10.80	Geo. Eliot Medical & Scientific, supplies
35.00	S. Taube, Inc., supplies
2,904.00	Picker X-Ray Corp., supplies
25.17	R. P. Cargille, supplies
1,014.00	Hospital Equipment Co., supplies

3.96	Honiberg Drug & Surgical Co., supplies
38.50	R. A. Loomis, supplies
38.40	D. Kaltman & Co., supplies
38.10	Merck & Co., supplies
16.95	Kelley Koett Mfg. Co., supplies
39.00	Herbert's Drug, supplies
176.15	E. R. Squibb & Sons, supplies
370.44	Wyeth, Inc., supplies
49.50	Merck & Co., supplies
19.55	Cambridge Instrument Co., supplies
247.86	Mead Johnson & Co., supplies
99.60	Koch Products, supplies
124.52	Wishbow Bros., supplies
6.60	Jersey Grinding & Renting Svc., services
7.80	Jersey Grinding & Renting Svc., services
16.00	American Fashion Shops, supplies
522.00	J. Liberman & Co., supplies
267.00	Triple Cee Supply Co., supplies
411.30	Triple Cee Supply Co., supplies
510.00	Chemclean Products Corp., supplies
1,063.00	Krueger Bros., supplies
8.00	Gaffney Welding Service, services
9.44	Swift & Co., supplies
14.16	Swift & Co., supplies
438.76	Hudson Commission Co., supplies
215.58	Hudson Commission Co., supplies
658.81	Edward Boker, Inc., supplies
73.75	Hudson Commission Co., supplies
487.91	Brenner Produce Co., supplies
415.50	Edward Boker, supplies
618.00	Larry's, supplies
16.80	Louis Milani Foods, supplies
41.10	Seeman Bros., supplies
62.50	Nestle Co., supplies
473.66	Brenner Produce Co., supplies
467.56	Brenner Produce Co., supplies
235.00	P. H. Wechsler & Son, supplies
22.23	Hudson Commission Co., supplies
95.46	National Biscuit Co., supplies
24.68	National Biscuit Co., supplies
57.46	National Biscuit Co., supplies
61.80	C. F. Mueller Co., supplies
48.20	C. F. Mueller Co., supplies
837.38	Gol Pak Corp., supplies
765.09	Gol Pak Corp., supplies
523.05	Gol Pak Corp., supplies
614.60	Gol Pak Corp., supplies
896.91	Gol Pak Corp., supplies
14.16	Swift & Co., supplies
112.12	Seeman Bros., supplies
161.40	Seeman Bros., supplies
308.50	Seeman Bros., supplies
570.26	Kingsdale Dairies, supplies
797.74	Kingsdale Dairies, supplies
14.16	David M. Chait, supplies

7.88	David M. Chait, supplies
11.66	David M. Chait, supplies
929.39	National Meat Supply Co., supplies
972.73	David M. Chait, supplies
339.08	David M. Chait, supplies
85.00	Nonpareil Pickle Works, supplies
678.90	M. Winters, supplies
858.92	Gol Pak Corp., supplies
999.32	Gol Pak Corp., supplies
315.29	National Meat Supply Co., supplies
769.00	National Meat Supply Co., supplies
1.82	National Meat Supply Co., supplies
8.00	McRoberts Bros., supplies
817.46	Kingsdale Dairies, supplies
117.14	Flagstaff Foods, supplies
24.38	Westinghouse Electric Corp., supplies
184.60	Alco Hardware & Tool Co., supplies
96.65	Alco Hardware & Tool Co., supplies
55.03	Ideal Supply Co., supplies
22.45	Wallace & Tiernan Co., supplies
287.17	Ideal Supply Co., supplies
38.16	General Elevator Co., supplies
135.58	Cyrus Wm. Rice & Co., supplies
29.33	Cyrus Wm. Rice & Co., supplies
278.59	Atlas Electric Supply Co., supplies
13.60	Atlas Electric Supply Co., supplies
35.00	Gaffney's Welding Service, services
500.00	Business Furniture, Inc., supplies
454.98	N. J. Bell Telephone Co., services
13.05	Union Towel Supply Co., services
9.00	Great Bear Spring Co., supplies
84.00	Telautograph Corp., supplies
297.52	Chas. Weinacht Stationery Co., supplies
70.50	Biggane Supply Co., supplies
387.50	N. J. Medical Supply Co., supplies
400.00	Chas. Pfizer & Co., supplies
1.75	Rudolph Beaver, services
300.00	Chas. Pfizer & Co., supplies
251.27	Herberts Drug Co., supplies
3.50	Herberts Drug Co., supplies
24.00	William Wiersing, supplies
41.52	Picker X-Ray Corp., supplies
86.40	Chilcott Labs., supplies
84.79	Kelley Koett Mfg. Co., services
51.58	Kelley Koett Mfg. Co., services
140.60	H. Katz, supplies
70.00	H. Katz, supplies
470.00	J. Liberman & Co., supplies
409.30	S. Gumpert Co., supplies
6.32	Henry Kelly & Sons, supplies
4.74	Henry Kelly & Sons, supplies
16.59	Henry Kelly & Sons, supplies
58.82	Waterman Leder Corp., supplies
46.37	Waterman Leder Corp., supplies
4.74	Henry Kelly & Sons, supplies

45.15	Waterman Leder Corp., supplies
30.85	Flagstaff Foods, supplies
572.00	Montgomery Mills, supplies
572.00	Montgomery Mills, supplies
572.00	Montgomery Mills, supplies
563.94	Brenner Produce Co., supplies
24.00	Gas Consumers Service, services
22.40	Westinghouse Electric Corp., supplies
75.00	Nicholas J. Scatuorchio, services
50.00	United Chemical & Exterminating, services
4.55	Alco Hardware & Tool Co., supplies
55.20	Chas. Weinacht Stationery, supplies
107.10	Chas. Weinacht Stationery, supplies
272.98	Chas. Weinacht Stationery, supplies
28.34	Chas. Weinacht Stationery, supplies
267.79	Chas. Weinacht Stationery, supplies
23.47	Chas. Weinacht Stationery, supplies
59.10	Chas. Weinacht Stationery, supplies
3.06	Chas. Weinacht Stationery, supplies
564.32	Chas. Weinacht Stationery, supplies
40.50	Cosmevo Surgical Supply, supplies
16.68	M & R Dietetic Labs., supplies
101.80	Mooney's Pharmacy, supplies
142.20	Cosmevo Surgical Supply, supplies
66.61	E. R. Squibb, supplies
8.27	Derbac Service, services
157.60	Cosmevo Surgical, supplies
264.13	Mooney's Pharmacy, supplies
294.00	Parke Davis, supplies
299.44	Mooney's Pharmacy, supplies
396.29	Mooney's Pharmacy, supplies
2,309.74	McCloskey Drug Co., supplies
30.13	H. C. Anderson Mimeograph Corp., supplies
132.79	Wyeth, Inc., supplies
809.05	Wyeth, Inc., supplies
1,487.40	Picker X-Ray Corp., supplies
46.00	Merck & Co., supplies
39.00	Mallinckrodt Chemical Works, supplies
483.30	Triple Cee Supply Co., supplies
774.00	Norton & Williams, supplies
56.00	Calgon, Inc., supplies
283.15	George E. Smith, supplies
285.00	V. P. Adams, Inc., supplies
5,578.42	Bellewood Dairy Co., supplies
470.00	Embassy Grocery Corp., supplies
619.50	Kingsdale Dairies, supplies
406.44	Edward Boker, Inc., supplies
8.90	Heiney Bros., supplies
158.60	James V. Calley, supplies
206.58	James V. Calley, supplies
919.79	National Meat Supply Co., supplies
526.61	National Meat Supply Co., supplies
753.91	Edward Boker, Inc., supplies
23.40	Edward Boker, Inc., supplies
29.70	Chin & Lee Co., supplies

234.37	James V. Calley, supplies
41.78	James V. Calley, supplies
884.27	National Meat Supply Co., supplies
923.15	National Meat Supply Co., supplies
928.21	National Meat Supply Co., supplies
927.45	National Meat Supply Co., supplies
992.55	National Meat Supply Co., supplies
857.27	National Meat Supply Co., supplies
668.70	National Meat Supply Co., supplies
319.80	National Meat Supply Co., supplies
937.06	National Meat Supply Co., supplies
115.80	Great Bear Spring Co., expenses
819.40	Gol Pak Corp., supplies
762.65	Gol Pak Corp., supplies
834.74	Gol Pak Corp., supplies
800.22	Kingsdale Dairies, supplies
41.41	David M. Chait, supplies
21.85	David M. Chait, supplies
747.97	Larry's, supplies
84.99	Bigelow Liptak, supplies
15.96	Windowphanie Co., supplies
12.28	J. Miller, supplies
60.95	Munaco Packing & Rubber Co., supplies
57.45	Gladstone's, services
273.00	General Elevator Co., services
36.55	Mungle Engineering Co., supplies
200.46	Mungle Engineering Co., supplies
16.11	Kassel Cadillac, supplies
27.57	Munaco Packing & Rubber Co., supplies
30.00	N. Y. Iron Roofing & Corrugating, services
697.00	Otis Elevator Co., services
185.20	N. J. Bell Telephone Co., services
14.10	N. J. Bell Telephone Co., services
6.00	Leroux Typewriter Service, services
6.50	Great Bear Spring Co., services
7.30	Great Bear Spring Co., services
6.50	Great Bear Spring Co., services
27.25	N. J. Bell Telephone Co., services
17.75	N. J. Bell Telephone Co., services
37.15	N. J. Bell Telephone Co., supplies
6.00	Dorothy Fitzgerald, supplies
17.00	J. C. Cash Register Co., supplies
22.20	J. C. Cash Register Co., supplies
151.05	J. C. Cash Register Co., supplies
43.50	Copy Paper Sales & Service, services
30.36	J. C. Stationers Corp., supplies
23.60	Hattco Co., supplies
6.00	Mennen Co., supplies
69.00	Fisher Scientific Co. (Eimer-Amend), supplies
396.10	Hospital Equipment Co., supplies
26.70	L. D. Caulk Co., supplies
31.37	Bausch & Lomb, supplies
11.36	Bausch & Lomb, supplies
829.71	E. R. Squibb & Sons, supplies
625.00	General Hospital Supply Co., supplies

73.50	H. C. Anderson Mimeograph Corp., supplies
1,002.30	Hospital Equipment Co., supplies
1,420.92	McCloskey Drug Co., supplies
13.60	Hoffmann LaRoche, Inc., supplies
1,097.40	Hospital Equipment Co. of N. J., supplies
1,133.70	Hospital Equipment Co. of N. J., supplies
712.00	Levy's Sport Shop, supplies
20.82	S. Taube, Inc., supplies
3.85	Mooney's Pharmacy, supplies
67.16	George Pencer, services
739.00	Best Coat & Apron, supplies
112.74	Norton & Williams, supplies
405.00	Altro Work Shops, supplies
286.65	Norton & Williams, supplies
292.12	Meinecke & Co., supplies
696.63	Edward Boker, supplies
6.32	Henry Kelly & Sons, supplies
139.92	Edward Boker, supplies
12.64	Henry Kelly & Sons, supplies
7.90	Henry Kelly & Sons, supplies
15.97	Heiney Bros., supplies
8.64	Thorman Baum & Co., supplies
20.00	Thorman Baum & Co., supplies
8.90	Heiney Bros., supplies
28.56	McRoberts Bros., supplies
877.11	Gol Pak Corp., supplies
901.37	Gol Pak Corp., supplies
811.94	Gol Pak Corp., supplies
1,211.38	Kingsdale Dairies, supplies
969.47	National Meat Supply Co., supplies
689.86	National Meat Supply Co., supplies
899.74	National Meat Supply Co., supplies
211.65	James V. Calley, supplies
849.42	Gol Pak Corp., supplies
55.25	Cirone Battery Service, services
66.70	J. C. Glass Co., supplies
20.56	The Silex Co., supplies
174.06	J. C. Supply Co., supplies
1.88	Wishbow Bros., supplies
27.50	J. C. Glass Co., supplies
189.25	Joseph Cabala, supplies
210.00	Rella Bros., supplies
13.30	N. J. Bell Telephone Co., services
1.10	Chas. Weinacht Stationery, supplies
30.18	Atlas Electric Supply, supplies
77.50	Union Printing Co., supplies
90.75	Evening Journal Assn., services
93.60	Jersey Observer, services
14.00	J. C. Cash Register Co., services
688.67	E. R. Squibb & Sons, supplies
294.00	Parke Davis & Co., supplies
19.70	L. D. Caulk Co., supplies
2,347.91	Best Coat & Apron Co., supplies
53.30	J. Liberman & Co., supplies
116.06	Borden's Farm Products, supplies

108.81	Borden's Farm Products, supplies
84.92	National Meat Supply, supplies
62.50	Nestle Co., supplies
26.10	McRoberts Bros., supplies
9.42	McRoberts Bros., supplies
214.24	James V. Calley, supplies
12,504.00	Biersach & Niedermeyer Co., supplies
50.00	Norsid Mfg. Co., supplies
31.00	N. J. Bell Telephone Co., services

NC VOUCHERS

6.60	Franklin Variety, services
40.00	Dr. J. James Smith, expenses
12.00	Franklin H. Martin Memorial Foundation, services
35.00	Gerald W. Sinnott, expenses
81.00	William H. Gilfert, expenses
2.24	William A. Loori, M.D., expenses
38.33	Dr. Wm. A. Loori, expenses
92.00	National Blood Donor Bureau, services
3,000.00	John V. Kenny Camp for Phys. Hand. Children, services
552.00	Blood Transfusion Assn., supplies
133.20	Treasuurer of U. S., services
91.25	Treasurer of U. S., services
53.33	Conrad J. Vuocolo, services
82.24	James E. Tyrrell & Co., services
56.32	Andrew F. Stoveken, expenses
10.00	Dennis Sullivan, expenses
6.35	Lillian Teklin, expenses
16.64	Mae Mullane, expenses
10.00	Eileen Graynor, supplies
5.00	Lewis G. Hansen, supplies
45.09	William P. Kern, supplies
10.00	C. V. Mosby Co., services
40.00	Harry Harrington, services
416.66	George Piltz, services
56.18	James E. Tyrrell & Co., services
166.67	Harry J. Perlberg, services
29.65	Lewis G. Hansen, supplies
416.67	Dr. Louis Perkel, services

1950 VOUCHERS

39.75	Ditto, Inc., supplies
73.30	E. Leitz, Inc., supplies
45.00	Hospital Equipment Co. of N. J., supplies
385.95	Hospital Equipment Co. of N. J., supplies
403.80	Hospital Equipment Co. of N. J., supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

REPORTS OF DIRECTORS

From the Mayor, advising that he has appointed Mrs. M. E. Carpenter, James

R. Stevens and Chester J. Wojtycha, as members of the Board of Education for the term beginning July 1, 1951 and ending June 30, 1954.

Received and filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Safety, Bureau of Fire, Jersey City:

Four (4) Triple Combination Pump and Hose Cars with Booster Equipment and One (1) Salvage Truck with Lighting Equipment

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Department of Public Safety of the City of Jersey City is in possession of the vehicles and property detailed in the schedule attached hereto, which said vehicles and property may be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles and property at a time and place to be determined by him; and be it

FURTHER RESOLVED that the City Clerk arrange the necessary publication for said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserve the right to reject any or all bids for said vehicles and property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS it was deemed advisable for this City to purchase certain obligations of the United States Government; and

WHEREAS Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, purchased through the First National Bank of Jersey City, the following obligations of the United States of America:

$3,600,000.00 United States Treasury Certificates of Indebtedness, 1⅞%, Series "A," due April 1, 1952:

IT IS, THEREFORE, RESOLVED that the above action of Donald Spence, Director of the Department of Revenue and Finance and Treasurer of the City of Jersey City, be and the same is hereby ratified and approved, the purchase being made pursuant to the provisions of the Statutes of the State of New Jersey, P.L. 1941, Chapter 297, as amended by P.L. 1942, Chapter 304, and Laws of 1943, Chapter 208, P.L. 1944, Chapter 250.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that permission be and is hereby granted to Gus Schultz of 35 Thorne Street, Jersey City, N. J., to operate a taxi, permit No. 107 on the northeast corner of Bowers Street and Central Avenue, Jersey City; and

BE IT FURTHER RESOLVED that the said permit No. 107, heretofore issued to Viola Hull, 226 Hancock Avenue, Jersey City, New Jersey, trading as Greyhound Taxi Service Co., is transferred to Gus Schultz, and permission is hereby granted to Gus Schultz to operate a taxi, permit No. 107, trading as Greyhound Taxi Service Co., on the northeast corner of Bowers Street and Central Avenue, Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and,

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block		Year	Amt.
376	Frank D. Brown, Inc., 418 Grand Street	1950	$ 36.61
		1949	34.98
		1948	34.50
		1947	38.64
		1946	65.88
		1945	60.72
		1944	61.66
		1943	218.31
		1942	268.65
1478	K. Molnar, 556 Ocean Avenue	1950	36.61
		1949	10.64
1507	Albert Paytas, 368 Ocean Avenue	1950	36.61
		1949	255.26
1661	State Food Stores, 177 Duncan Avenue	1950	915.13
		1949	874.50
		1948	862.38
		1947	554.13
1864	Shelko Plaza Laboratories, 2836 Boulevard	1950	36.61
		1949	20.99
1866	Plaza Hand Laundry, 60 Sip Avenue	1950	7.64
1868½	A. H. Gottlieb, 2931 Journal Square	1939	14.51
		1938	14.26

1868½	Russell Letter Shop, 24-8 Journal Square	1950	14.64
		1949	13.99
		1948	13.80
		1947	15.45
		1946	13.18
		1945	12.14
		1944	12.33
		1943	11.49
		1942	10.75
		1941	10.44
		1940	10.60
		1939	9.68
		1937	8.85
1912	Philip Malina, 210 Monticello Avenue	1950	21.96
1977	Caruso & Son, 431 Jackson Avenue	1950	111.44
1988	Claire's Beauty Shop, 593½ Ocean Avenue	1950	18.46
1997	Jackson Floor Carpet Co., 378 Jackson Avenue	1950	439.26
2086	Angelo Rose, 599 Grand Street	1940	15.89
		1939	14.51
		1938	14.26
		1937	13.27
		1936	13.74

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS as per letter of June 15, 1951, from the Board of Tax Commissioners, on file in the City Collector's Office, it is recommended that property known as Block 326, Lot 21, 244 Coles Street, Bill No. 3737, acquired by the Port of New York Authority in July, 1947, and erroneously assessed for the year 1948, be cancelled, due to the fact that the Port of New York Authority is exempt from local taxation; therefore, be it

RESOLVED that the taxes for the year 1948 on the above described property be, and they are hereby cancelled of record, charging same to the 1948 R. E. taxes in the amount of $172.48.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed R. E. property taxpayers are veterans and gave sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to their respective years.

Block	Lot	Name and Address	Year	Amt. to Be Canc.	Bill No.
638	″50	Chester J. Tyskewicz, 344 St. Pauls Ave.	1950	36.61	7533

744	G	Albert L. Umland, 112-114 Franklin St.	1949	34.98	8972
1352	17A	George J. Daneri, 102 Warner Ave.	1950	36.61	20082
1616	69	Jerry Cucci Memorial Post, 44 Dales Ave.	1947	33.20	25125
1757	39	Anthony D. Sbano, 402 Union St.	1950	36.61	25297A
2095	9	Henry H. Minor, 124 Monitor St.	1950	36.61	35800

Cancel and charge 1947 R. E. Taxes: 33.20
Cancel and charge 1949 R. E. Taxes: 34.98
Cancel and charge 1950 R. E. Taxes: 146.44

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to their respective years:

Block	Name and Address	Year	Amt. to Be Canc.	Bill No.
1303	John E. Flaherty, 373 Ocean Ave.	1950	18.30	53179A
1875	Thomas B. Coyle, 880 Bergen Ave.	1941	10.44	56712
		1942	10.75	56227

Cancel and charge 1941 Per. Taxes: 10.44
Cancel and charge 1942 Per. Taxes: 10.75
Cancel and charge 1950 Per. Taxes: 18.30

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Erie Land & Improvement Co., paid the following 1943 taxes on Preliminary Bills; and

WHEREAS the said payments were over and above the full and final billings; and

WHEREAS Erie Land & Improvement Co., presented proof of payment; and

WHEREAS refunds are due because of overpayments; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer, in favor of Erie Land & Improvement Co., in the total of the amounts set forth below opposite each property, viz:

Block	Lot	Location	Amount Refunded	Bill No.
149	D	123 Pavonia Avenue	13.31	663
149	E	121 Pavonia Avenue	13.31	664
184	E2	Twelfth Street	589.37	920
184	S1	Twelfth Street	85.56	921

219	A-5-6 9 to 12	161-175 Twelfth Street	380.37	1508
219	G-C-D	548 Grove Street	111.68	1511
219	20	552 Grove Street	47.73	1513
253	13	210 Tenth Street	23.15	2317
253	14	212 Tenth Street	23.15	2318
253	15	214 Tenth Street	23.15	2319
253	16	216 Tenth Street	23.15	2320
253	17-18	Erie Street	4.58	2321
253	19-20	Erie Street	17.56	2322
254	5	551 Grove Street	57.86	2326
254	6	549 Grove Street	57.86	2327
254	7	547 Grove Street	57.86	2328
254	8	545 Grove Street	57.86	2329
254	Pl. E2	210-224 Eleventh Street	179.24	2330
287	R	742½ Jersey Avenue	60.01	2983
287	O	740 Jersey Avenue	46.29	2981
287	U2	251 Twelfth Street	13.89	2984
287	V2	249 Twelfth Street	13.89	2985
287	25B	Twelfth Street	34.72	2986
287	26B	Twelfth Street	34.72	2987
287	27B	Twelfth Street	34.72	2988
287	28A	Twelfth Street	34.72	2989
287	29B	Twelfth Street	34.72	2990
287	30B	Twelfth Street	34.72	2991
287	31C	Twelfth Street	34.72	2992
287	32B	Twelfth Street	34.72	2993
287	3	209 Erie Street	57.86	2975
287	N1	Eleventh Street	185.99	2980
287	Y1	211 Erie Street	50.01	2974
287	A to D	205-199 Erie Street	185.16	2977
287	E	232 Eleventh Street	46.29	2979
628A	41C	Summit Avenue	35.25	8100
		Total of check	2739.15	

Charging same to the 1943 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Long Dock Co., paid the following 1943 taxes on Preliminary Bills; and

WHEREAS the said payments were over and above the full and final billings; and

WHEREAS Long Dock Co. presented proof of payment; and

WHEREAS refunds are due because of overpayments; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Long Dock Co. in the total of the amounts set forth below opposite each property, viz:

Block	Lot	Location	Amount Refunded	Bill No.
16	B5	Pavonia Avenue	$ 46.62	53
16	B8	Ft. Eighth Street	252.15	54

183	S1	Twelfth Street	85.56	919
286	10	236 Tenth Street	9.72	2972
286	F	238-48 Tenth Street	27.69	2973
530½	A	Hoboken Avenue	105.60	6385
547	2E	Palisade Avenue	76.01	6440
566	1 to 4B 5 to 11	Hoboken and Central Avenues	183.17	6878
566	39C	Oakland Avenue	43.81	6898
566	18B	16-16½ Central Avenue	14.34	6890
566	12	10½ Central Avenue	3.14	6886
566	13	12 Central Avenue	3.14	6887
566	14	12½ Central Avenue	3.14	6888
566	15	14 Central Avenue	3.14	6889
571	E1	Fleet Street	67.99	6998
571	D	Fleet Street	43.81	6996
571	50	418 Hoboken Avenue	10.91	7002
571	52	Hoboken Avenue	15.91	7004
572	S2	Summit and Perry Street	107.17	7029
573	D1	Perry Street	23.80	7066
573	34B	122-24 Fleet Street	15.95	7059
573	16	Perry Street	5.00	7060
573	17	Perry Street	15.38	7061
573	18A	18 Perry Street	15.38	7062
573	19A	16 Perry Street	12.69	7063
573	20B	10 Perry Street	10.37	7064
628	3C	St. Pauls Avenue	2.69	8103
628	B	Bevan Street	9.26	8101
631A	53A	St. Pauls Avenue	5.00	8131
961	S	Tonnele, Utica and Allen	84.25	16379
		Total of check	1302.79	

Charging same to the 1943 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Long Dock Co., paid the 1944 R. E. Taxes on a Preliminary Bill; and

WHEREAS the said payment was over and above the full and final billing; and

WHEREAS Long Dock Co. presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Long Dock Co., in the amount of $20.11, charging same to the 1944 R. E. Tax Overpayments, Bill No. 16328, Block 954, Lot S1, Stagg Street.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the year 1948 on the below listed properties have been paid by Erie Land & Improvement Co.; and

WHEREAS the said Company has been granted reductions in valuation by the Hudson County Board of Taxation; and

WHEREAS the said Company has presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Erie Land & Improvement Co., in the total of the amounts set forth below, opposite each property, viz:

Block	Lot	Location	Reduced Value	Amount Refunded	Bill No.
184	D	542-548 Henderson St.	5000	344.95	815
254	D-C-B1	208-12 Erie Street			
		Total of check		386.34	

Charging same to the 1948 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Pennhorn Creek R.R. Co. paid the following 1943 taxes on Preliminary Bills; and

WHEREAS the said payments were over and above the full and final billings; and

WHEREAS Pennhorn Creek R.R. Co. presented proof of payment; and

WHEREAS refunds are due because of overpayments; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Pennhorn Creek R.R. Co. in the total of the amounts set forth below opposite each property, viz:

Block	Lot	Location	Amount Refunded	Bill No.
219	B	541 Henderson Street	16.74	1507
219	13 to 16	177-183 Twelfth Street	231.45	1509
219	F	546 Grove Street	52.41	1510
219	19	550 Grove Street	57.86	1512
254	3	555 Grove Street	57.86	2324
254	4	553 Grove Street	57.86	2325
287	4	207 Erie Street	57.86	2976
		Total of check	532.04	

Charging same to the 1943 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the first quarter of the 1950 R. E. taxes was paid on property known as Block 877, Lot 331A, 189 Congress Street, Bill No. 12940; and

WHEREAS under date of June 8, 1951 the first quarter was again paid in the amount of $55.97 Principal and $6.04 Interest, totaling $62.01; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Antonia Katich, in the amount of $62.01, charging the 1950 R.E. tax overpayments in the amount of $55.97, and the 1950 Interest Account in the sum of $6.04.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the second half of the 1948 R. E. taxes were paid on property known as Block 1937, Lot 31, 55 Monticello Avenue, Bill No. 32591; and

WHEREAS under date of March 8, 1949, the second half was again paid in the amount of $145.70 Principal and $5.53 Interest, totaling $151.23; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Evelyn T. Roberts, in the amount of $151.23, charging the 1948 R. E. tax overpayments in the amount of $145.70, and the 1948 Interest Account in the sum of $5.53.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS York Corrugating Co. paid the 1945 R. E. taxes on property known as Block 5, Lot 1, 66 Hudson Street, Bill No. 28; and

WHEREAS said Company received a reduction in valuation by the Division of Tax Appeals in the sum of $2,500 in valuation on the Improvements, or $151.80 in taxes; and

WHEREAS taxpayer presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of York Corrugating Co., in the amount of $151.80 charging same to the 1945 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of January 9, 1942, property known as Block 322, Lot O, 178 Coles Street, was sold in tax sale; and

WHEREAS Certificate No. 10182 was purchased by the City of Jersey City; and

WHEREAS subsequent taxes were added to the Tax Title Lien Account; and

WHEREAS said lien is being paid off on part payment books; and

WHEREAS under date of May 3, 1950 the first quarter of the 1950 taxes in the amount of $31.49 Principal and .63 Interest was paid on a regular tax bill No. 3414, which reflects a credit on the City Collector's Books; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the amount of $32.12, and the same to be applied to Tax Title Lien, Certificate No. 10182, charging the 1950 tax overpayments in the amount of $31.49 and the 1950 interest account in the sum of .63.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed real estate taxpayers are veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; and

WHEREAS the governing body of any municipality may return all taxes collected, which taxes would have been exempt had proper claims, in writing, been made therefor; and

WHEREAS the year 1946 has been fixed by the governing body as the first year for which refunds for overpayments, due to exemptions, shall be made; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to their respective years; and, be it

FURTHER RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the property owners in the amount set opposite each of their respective names, viz:

Block	Lot	Name and Address	Year	Amt. to Be Canc.	Amt. Ref.	Bill No.
945	2	Benjamin G. Budd, 3245 Hud. Blvd.	1950	36.61	36.61	14941
1360	6A	Michael V. Ventuolo, 46 Rutgers Ave.	1949	34.98	34.98	20654
			1950	36.61	36.61	20348
				Check	71.59	
					108.20	

Cancel and charge 1949 R. E. Tax Overpayments: 34.98
Cancel and charge 1950 R. E. Tax Overpayments: 73.22
Charge 1949 R. E. Tax Overpayments: 34.98
Charge 1950 R. E. Tax Overpayments: 73.22

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Atlas Steel Products Co., paid the 1948 R. E. taxes, on property known as Block 379, Lot F, 371-3 Montgomery Street, Bill No. 4569; and

WHEREAS said Company received a reduction in valuation by the Division of Tax Appeals in the sum of $21,200 in valuation on the Improvements, or $1,462.59 in taxes; and

WHEREAS taxpayer presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Atlas Steel Products Co., in the amount of $1,462.59, charging same to the 1948 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of April 23, 1951, a part payment book was issued covering the 1950 R. E. taxes on Block 1959, Lot 53B, 65½ Atlantic Street, Bill No. 32727 in the amount of $218.31; and

WHEREAS due to an error the total amount of taxes for the said year as shown on part payment book should have been $212.31, which reflects an overpayment of $6.00; and

WHEREAS the taxpayer has presented proof of overpayment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Augustus Williams in the amount of $6.00, charging same to the 1950 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS William F. O'Reilly is a personal taxpayer and is a veteran and has given sufficient evidence to the assessor of his right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; and

WHEREAS the governing body of any municipality may return all taxes collected, which taxes would have been exempt had proper claims, in writing, been made therefor; and

WHEREAS the year 1946 has been fixed by the governing body as the first year for which refunds for overpayments, due to exemptions, shall be made; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to their respective years; and, be it

FURTHER RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of William F. O'Reilly in the total of the amounts set opposite each year, viz: (562 Grand Street)

Block	Year	Amt. to Be Canc.	Amt. Refunded	Bill No.
2101	1946	32.94	32.94	55912
	1947	38.64	38.64	56437
	1948	34.50	34.50	56311
	1949	34.98	34.98	56393
		Total of check	141.06	

Cancel and charge 1946 Per. Taxes: 32.94
Cancel and charge 1947 Per. Taxes: 38.64
Cancel and charge 1948 Per. Taxes: 34.50
Cancel and charge 1949 Per. Taxes: 34.98
Charge Per. Tax Overpayments 1946: 32.94
Charge Per. Tax Overpayments 1947: 38.64
Charge Per. Tax Overpayments 1948: 34.50
Charge Per. Tax Overpayments 1949: 34.98

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under various dates the 1950 R. E. taxes was paid on property known as Block 1794, Lot 6, 2275 Hudson Boulevard, Bill No. 26882; and

WHEREAS under date of July 25, 1950, a part payment book was issued and the sum of $195.67 was paid on principal and $2.64 was paid as interest, totaling $198.31 which reflects a credit on the City Collector's books; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Edward Finnigan in the amount of $198.31, charging the 1950 tax overpayments in the amount of $195.67 and the 1950 interest account in the sum of $2.64.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of November 23, 1949 the fourth quarter of the 1949 Real Estate taxes was paid on property known as Block 1339, Lots 33-32, 168-70 Armstrong Avenue, Bill No. 19837; and

WHEREAS due to an error in reducing the fourth quarter by a reduction granted by the Hudson County Board of Taxation the said payment was paid in the amount of $666.82 instead of $656.82 which reflects a credit on the City Collector's books of $10.00; and

WHEREAS taxpayer has presented proof of overpayment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Hudson City Savings Bank in the amount of $10.00 charging same to the 1949 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years on the below listed property has been paid; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation and by stipulation; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in the total of the amounts set forth below, opposite each year, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. Red.	Amt. Ref.	Bill No.
1466	R4	Five Hundred Garfield Avenue Corp., Garfield Avenue	1943	13900	798.55	24388

1466	R4	Five Hundred Garfield Avenue Corp., Garfield Avenue	1948	10900	752.00	23293
				Total of check	1550.55	

Charge 1943 R. E. Tax Overpayments: 798.55
Charge 1948 R. E. Tax Overpayments: 752.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City that a public sale be held of such properties; be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any; of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, July 16, 1951 at 10 o'clock in the forenoon, local time;

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinance, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department, and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations;

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed;

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(7) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(8) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the

regulations of the Building Department, the Health Department, and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(9) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
33	17-19-J-K	53-55-57-59 Essex Street Greene and Dudley Streets	$8,000
139	99-100-101-102A M-N-102B-108-109-110-111	173-174-176-178-180 Steuben Street 161-163-165-165½-167-169 Morgan Street	3,000
268	237-238	56-58-58½ Canal Street	400
268	240-241-242-243-244	62-64-66-68-70 Canal Street	1,600
248	21	112 Erie Street	250
342	5-6-7	York Street	600
576	42D	Hopkins Avenue (inside lot)	25
586	14A	27 Cottage Street	800
662	174-175-176-177	37-39-41-43 Lewis Avenue	800
694A	M3	249 Beacon Avenue	500
757	213-214	136-138 Webster Avenue	1,000
816	323	48 Paterson Street	500
901	13	103 Secaucus Road	200
902	17A	337 Columbia Avenue	300
909	2	334 Terrace Avenue	500
932	41-42	203-205 Lincoln Street	1,000
936	34A	299 Liberty Avenue	650
951	22	186 Liberty Avenue	300
951	24-25-26	190-192-194 Liberty Avenue	1,200
979	16A-2	547-549 Tonnele Avenue	10,000
979	5B	575 Tonnele Avenue	1,000
985	28B	Tonnele Avenue	900
985	34D	899 Tonnele Avenue	1,500
1291	5A-6A-7A-8A	Rowland Street	600
1363	18-19-20	288-290-292 Old Bergen Road	1,500
1376	23	191 Neptune Avenue	400
1378	53	208 Custer Avenue	300
1378	60-61	224-226 Custer Avenue	600
1427	13	47 Seaview Avenue	400
1466	New 031-030-022-021 029-019-018-017-016 015-014-7C	Bayside Terrace	3,000
1756	16-17	104-106 Williams Avenue	800
1760	46	157 Mallory Avenue	400
1772	9-10-11-12-13-14-15 16-17-18-19-20-21-22 23-24-25	Yale Avenue	10,200
1826	10-11	309-311 Fairmount Avenue	5,000
1872	19-20	119-121 Newkirk Street	4,500
1905	6D	276 Monticello Avenue	2,500
1916	18-19-20	65-67-69 Cornelison Avenue	2,700
1982	67	88 Kearney Avenue	350

2015	9A-9B-9C-9D	Garfield Avenue	2,000
2121	A-B 1 to 6	372-374 Mercer Street	750
2121	12-13-14-15-16-17	385-387-389 Wayne Street 385-387-389 Cornelison Avenue	1,000
2122	8	378 Wayne Street	600

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and specifications for rehabilitation are on file in the Building Department.

Block	Lot	Location	Minimum Price
180	29	143 Pavonia Avenue	$ 800
181	19	158 Pavonia Avenue	3,000
577	8A	182-184 Beacon Avenue	1,000
736	289	61 Webster Avenue	200
1992	18-19	645-647 Ocean Avenue	2,000

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than ninety (90) days after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	No. of Dwelling Units
551	19	84-86 Palisade Ave.	$1,000	18
583	11E	547-547A Summit Ave.	500	1
1274	65-66-67-68	Terhune Avenue	800	3
1282F	42-43A	Iorio Court	500	2
1282F	59	2-4 Casper Court	200	1
1283	52-53	81-83 Audubon Ave.	100	1
1283	92A	378 Stegman Parkway	100	1
1352	1	70 Warner Avenue	250	1
1415½	10A and 15A	Ocean and Pearsall Aves.	3,500	10
1471B	11A	549 Garfield Ave.	300	1
1471B	14	Garfield Avenue	200	1
1472	16	59 Stegman Street	150	1
1472	42	591 Garfield Avenue	150	1
1832	38B	39 Glenwood Avenue	500	2
1916	5	96 Summit Avenue	1,500	34

The properties known as Block 586½, Lot D16 on Hudson Boulevard and Lots 54, 55, 57, 49 and the east part of Lot 50 on Cottage Street are offered by public sale with the further condition that the purchaser erect thereon a building seven (7) stories in height containing not less than two hundred (200) dwelling units, the construction of said building to commence not later than three (3) months from the date of the confirmation of this sale by the governing body of the City of Jersey City and that the building be completed within fourteen (14) months after the starting date.

The bidder, at the time of this sale (July 16, 1951), shall present plans and shall also present proof of his financial ability to perform the conditions of this sale and to complete the structure in accordance with the submitted plans. The bidder shall present evidence of his experience to build the proposed structure.

The minimum price is $25,000.00.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the fifth day of June, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, June 25, 1951, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
339	71-72	395-397 Grand St.	Thos. and Frederick Russo 385 Newark Avenue	$1,200
528½	39A-40-41A	McPherson Pl.	Charles Marrone, 129 Mercer St.	1,500
528½	84	29 Court House Pl.	Angela Chiccone 41 Court House Place	300
529	8	91 Washburn St.	Walkay Grocery Company 26-28 Oakland Avenue	300
861	D	3390 Boulevard	Alice M. Collins 30 Kensington Ave.	300
923	1A-2-3-4C-5C 6C-7C-8C-9C 8B-9B	Bleecker St., Hillside Rd. & Tonnele Ave.	Milton Haber, 50 Lefferts Ave., Brooklyn, N. Y.	3,650
938	13A-15A-17A 19A-21A-23A 25A-27A	Western Ave.	Lewis D. Neuwirth 721 Newark Ave.	1,700
975	18	Ann Street	Caroline Oswald, 13 Ann St.	675
1264	B1	Greenville Ave.	Frank and Nancy Lavecchia 112 Greenville Ave.	50
1272	12A	Cator. Ave.	John Constantino 367 Fulton Avenue	300
1335	14	131 Fulton Ave.	Neal and Mary Nelson 25 Kensington Ave.	400
1630	167	302 Sip Ave.	Emilio Lucciola 310 Sip Avenue	300
1656	245	191 Nunda Ave.	Francis and Lorrayne Drew 193 Nunda Avenue	300

1771	7	403 West Side Ave.	Grace E. Doring 401 West Side Avenue	500
1774	33-34-35	426-428-430 Clare - mont Avenue	Elmarc, Inc., 921 Bergen Ave.	1,500
1789	102	210 Kearney Ave.	William D. Hayden 208 Kearney Ave.	250
1789	124-125	254-256 Kearney Ave.	Benjamin Danzi, 281 8th St.	700
1881	15 and 17	43-45 High St.	James Zinna, 47 High St.	800
1912	P1	8 Jewett Ave.	Beatrice Friedwald 390 Fairmount Ave.	2,300
1962	30	134 Union St.	John T. Murphy 136 Winfield Ave.	300
1982	58-59	104-106 Kearney Ave.	Irving Morris, 102 Kearney Ave.	600
1982	19	67 Ege Ave.	Elmer and Eunice Milteer 69 Ege Avenue	300
1982	21	71 Ege Ave.	Elmer and Eunice Milteer 69 Ege Avenue	300
1982	23	75 Ege Ave.	Thos. H. Cheatam, 73 Ege Ave.	300
1982	41A	113 Ege Ave.	Eddie McFadden 115 Ege Ave.	300
1994	12D	Cor. Rose and Orient Ave.	Third Seventh Day Adventist Church, 18 Orient Ave.	260
1996	B	40 Kearney Ave.	Allan Simpson, Jr. 673 Bergen Avenue	150
1996	19	46 Kearney Ave.	Allan Simpson, Jr. 673 Bergen Avenue	300
2115	15	Colden St.	Berman & Dorison, Inc. 530 Grand Street	200

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the fifth day of June, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, June 25, 1951 at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
198	15	223 Grand St.	Norman Drayton, 600 Newark St., Hoboken, N. J.	$ 900
215	32	169 Pavonia Ave.	Lewis D. Neuwirth 721 Newark Avenue	1,500

223	23	622 Grove St.	Thos. Hickey, 124 Bentley Ave.	2,000
375	50-52-54 51-53-55	411-15 Grand St. 76-80 Gilchrist St.	Jersey City Metals Co. 411 Grand Street	9,400
560	16C-18C-20C	28-32 Hopkins Ave.	Emanuel T. Connito 443 Palisade Avenue	200
1283	42-43-44 45-46-47	Audubon Ave.	Allocca Builders, Inc. 108 Sherman Place	2,250
1424A	16A-17-18 19-20	Albert Place	Jason Homes, Inc. 93 Winfield Avenue	500
1438	C	37 Danforth Ave.	Allocca Builders, Inc. 108 Sherman Place	700
1439	1-w2-A	Danforth and Garfield Aves.	Allocca Builders, Inc. 108 Sherman Place	500
1473	B8	10 Stegman St.	A. J. & Christine F. Jroski 21 Stegman Street	300
1839	41D	96 DeKalb Ave.	Wm. J. Newby, Jr. 582 Summit Avenue	2,400
1983	44	83 Kearney Ave.	Dorsa Inv., Inc. 44 Arlington Ave.	1,500

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receveir of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
8724	Edw. M. Taylor Co., Inc.	—141 Lembeck Ave.	1415½	2
8723	Edw. M. Taylor Co., Inc.	—143 Lembeck Ave.	1415½	1

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
12696	Henry Klie	Carbon Place	1287A	2B

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of February, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
132	82	132 Morris Street	$400.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 26, 1951, at 10 A.M. o'clock local time;

And WHEREAS 191 Washington St. Corp., 191 Washington Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Hundred Dollars ($400.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED that the deposit of $80.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of July, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution, the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1283	28	131 Audubon Avenue	$100.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on July 24, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Thomas Pangaro and Robert Armistead, 240 Fairmount Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED that the deposit of $20.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted:

Applicant Address

Gerard J. Gallucci, 35 Leonard Street, Jersey City, N. J.
Gordon Madison Harris, 281 Winfield Avenue, Jersey City, N. J.
William Francis Gordon, 64 Union Street, Jersey City, N. J.
Pasquale Costanzo, 49 Jackson Avenue, Jersey City, N. J.
Bernard Jerome Haley, 1 Henry Street, Jersey City, N. J.
Daniel Zeik, 171 West 32nd Street, Bayonne, N. J.
Dominick D'Alessio, 36 East 45th St., Bayonne, N. J.
Louis Henry Vanderplate, 32 North Livingston Ave., Livingston, N. J.
Andrew Gabriel Piazza, 628 Boulevard, Bayonne, N. J.
LeRoy Overholser, 95 West 12th St., Bayonne, N. J.
Hudson Robert Huff, 42 East Cedar St., Livingston, N. J.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners desires to make provision for the issuance of bond anticipation notes pursuant to the bond ordinance hereinafter described; now, therefore;

BE IT RESOLVED by the Board of Commissioners of the City of Jersey as follows:

(1) Bond Anticipation Notes of the City of Jersey City of the aggregate principal amount of $190,000 shall be issued pursuant to the ordinance entitled "An Ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the City's sewer system and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted by the Board of Commissioners on February 21, 1950.

(2) Each of said notes shall be dated June 30, 1951, and shall be payable December 30, 1951 and shall bear interest at the rate of 0.875% per annum.

(3) Each of said notes shall be signed by the Director of the Department of Revenue and Finance and shall be under the seal of said City and attested by the City Clerk, and said officers are authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law.

(4) The power to determine any mattter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of the Department of Revenue and Finance, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

(5) Said Director be and he hereby is directed to report to the Board of Commissioners the amount, description, interest rate and maturities of any of said notes sold pursuant to this resolution, at the meeting of said Board of Commissioners next succeeding the sale of such notes so sold.

(6) Monies borrowed by the issuance of said note shall be applied to the payment of the principal of the $190,000 Bond Anticipation Notes payable June 30, 1951, heretofore issued pursuant to said ordinance.

By COMMISSIONER WITKOWSKI:

This thing did not come up in caucus. I know nothing about it and I am not prepared to vote on it.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioner Messano and Acting Mayor Spence.
Nays: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 12. Contract No. 3168.
Ash Removal, etc. $25,920.00

(s) WILLIAM J. FLANAGAN,
Deputy Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $28,567.35 for one (1) bill and claim, approved for payment, for the Department of Public Affairs. Road Construction. State Aid. Account No. 852 (1950).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$28,567.35 New Jersey Asphalt & Paving Co., resurfacing of Railroad Avenue and Various Streets Throughout the City of Jersey City. Contract 3173.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent for the City of Jersey City, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Medical Center of Jersey City, New Jersey, One (1) Electroencephalograph (8 channel) Machine;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that Plumbers' and Masons' Licenses be and are hereby granted to:

Fred M. Ahlmeyer
Isaac Aronson
Ralph Astrove
Edward L. Bressler
Thomas J. Carroll
Daniel Cocosa
Anthony Colonna
John J. Coppinger
Nicholas J. Dinicola
Raymond Donovan
Herman Fialk
John J. Gallagher
Harold Gilligan
John J. Guarini
William J. Guarini, Sr.
Robert G. Hannigan
Hyman Horwitz
Harry Johansson
Andrew Kane
Joseph Kook
Irving Kook
Philip E. Kook
Charles Krieger
Sam Lewiskin
John J. Mahieu
Robert T. MacDonald
John Niedzwiecki
William Norr
John P. O'Neill
J. Joseph O'Neill
William J. Orris
Abraham Post
Jacob Rauch
Arthur F. Rehman
Irving Schwartz
Geo. V. Schwind
John P. Sharrock
H. P. Sharrock
William Telford
Frank J. Viggiani
Frank Orrico

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of Chief Engineer (Civil) James Henderson, of the Department of Public Affairs, Jersey City, New Jersey, contract for the Resurfacing of Kensington Avenue and Various Streets Throughout the City of Jersey City, County of Hudson, New Jersey, be and the same is hereby awarded to the New Jersey Asphalt & Paving Company at the prices named in their proposal; namely:

Schedule of Prices

Item No.	Item	Unit Meas.	Quan.	Unit Price	Amount
1.	Pavement Type S.A. Bottom Course	Tons	6,710	12.75	$85,552.50
2.	Pavement Type S.A. Top Course	Tons	4,100	12.75	52,275.00
3.	Manhole Heads Reset	Each	145	30.00	4,350.00
4.	Water-Gate Boxes Reset	Each	120	30.00	3,600.00
5.	Spray Coat	Gals.	8,235	.25	2,058.75
6.	Curb—Bluestone Set in Concrete	Lin. Ft.	2,360	3.00	7,080.00
7.	Catch Basins	Each	19	320.00	6,080.00
8.	Connections 15″ V.P.	Lin. Ft.	300	5.00	1,500.00
9.	Wood Block—Removed	Sq. Yds.	14,698	.50	7,349.00
10.	Curb Reset in Concrete	Lin. Ft.	940	1.75	1,645.00
11.	FA-BC-1	Tons	589	12.75	7,509.75

Total Lump Sum Bid........................$179,000.00
(One Hundred and Seventy-nine Thousand Dollars)

accompanied by a certified check in the amount of $18,000.00 and a surety bond of the Travelers Indemnity Company, there being no other lower bid received.

This award is made subject to the approval of the New Jersey State Highway Commissioner; and be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, the contracts for furnishing and delivering to the Department of Public Affairs, Jersey City, New Jersey, of Rock Salt, be awarded to following:

International Salt Company, Inc.
About 180 Tons Rock Salt at $19.20..$3,456.00
Jefferson-Lehigh Salt Co., Inc.
About 180 Tons Rock Salt at $19.20.. 3,456.00

their bid prices being the same;

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Intravenous Solutions to the Medical Center of Jersey City, New Jersey, for a period of one (1) year, commencing July 1, 1951 and ending June 30, 1952, be and the same is hereby awarded to the following named firm at the price specified in their respective bid as per attached schedule:

Hudson Intravenous Products....................$54,232.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Milk and Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1951 end ending September 30, 1951, be and the same is hereby awarded to the following named firm, at the price specified in their bid as per attached schedule:

Bellewood Dairy Company, milk and cream....................$28,714.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing July 1, 1951 and ending September 30, 1951, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

Mooney's Pharmacy, drugs and surgical supplies	$31,975.73
McCloskey Drug Co., Inc., drugs, laboratory and surgical supplies	24,670.39
Palace Drug Stores, Inc., drugs, surgicals and X-ray supplies	16,233.82
E. R. Squibb & Sons, drugs	12,029.64
S. Taube, Inc., drugs	8,548.49
Wyeth, Inc., drugs	8,043.47
Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgicals	6,625.31
The Ohio Chemical & Surgical Equipment Co., oxygen	4,356.50
Honiberg Drug & Surgical Supply Co., drugs, laboratory and surgical supplies	3,761.08
Winthrop-Stearns, Inc., drugs	2,354.29
Levy's Sport Shop, Inc., X-ray supplies	1,200.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and have executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Ice Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1951, and ending September 30, 1951, be and the same is hereby awarded to the following named firm at the price specified in their bid as per attached schedule:

Swift and Company, ice cream	$3,150.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Bread and Cake to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1951 and ending September 30, 1951, be and the same is hereby awarded to the following named firm at the price specified in their bid as per attached schedule:

General Baking Company, bread and cake	$6,978.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Groceries and Canned Goods to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1951 and ending September 30, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedules:

Flagstaff Foods	$11,291.66
Uco Food Corporation	5,805.80
W. H. Food Products, Inc.	3,576.50
Hudson Commission Company	2,315.76
Seeman Brothers, Inc.	2,174.73
Embassy Grocery Company	2,087.00
National Biscuit Company	954.14
General Foods Sales Division	440.93

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby re-

quested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Laundry Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1951 and ending September 30, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedules:

Fisher-Cohen Company	$2,027.50
Quality Manufacturing Company	1,881.63
Armour and Company	1,575.90
Pioneer Textile Mills	1,411.25
Carman and Company, Inc.	1,085.87
Richard Morrison	1,042.00
Altro Work Shops, Inc.	517.50
National Oil and Supply Company	275.43

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Dairy Products, Fresh Fruits and Fresh Vegetables, Frozen Fruits and Frozen Vegetables to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1951 and ending September 30, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedules:

Brenner Produce Co., dairy products, fresh fruits and fresh vegetables	$36,254.58
Edward Boker, Inc., fresh fruits and vegetables, frozen fruits and vegetables	28,694.03
N. B. Toub, Inc., dairy products	10,380.85
James V. Calley, fresh fruits and vegetables	5,179.86
M. Augenblick and Bro., dairy products	4,551.66
Armour and Company, dairy products	1,300.14
Waterman-Leder, frozen vegetables	845.50
McRoberts Bros., Inc., frozen vegetables	818.50
David M. Chait, dairy products	798.80
Heiney Brothers, fresh fruits and vegetables	685.85
Thorman Baum Co., Inc., frozen fruits and vegetables	570.50

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Janitorial and Stationery Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1951 and ending September 30, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedules:

J. Liberman and Company, stationery supplies	$5,287.62
Joseph H. Browne Company, janitorial supplies	2,997.10
Charles Weinacht Stationery Co., janitorial and stationery supplies	2,356.28
C. G. Winans, janitorial supplies	2,035.60
Jersey City Stationers Corp., stationery supplies	747.00
Krueger Brothers, janitorial supplies	500.30
Jersey City Cash Register, stationery supplies	168.36
Biggane Supply Company, stationery supplies	143.63
Globe Sanitary Products Co., janitorial supplies	56.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

No response.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 3rd day of July, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

CHARLES S. WITKOWSKI,

DONALD SPENCE,
Commissioners.

Meeting of JULY 17, 1951

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, July 17th, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:44 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering equipment and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Extensions and improvements to the Rockaway Valley Sewage Treatment Plant, Boonton, Morris County, New Jersey.
Ten (10) sealed proposals received.
Dredging slip north side of Pier B, foot of Grand Street.
No bids received.

Furnishing and installing complete, elevator doors and fronts, Nurses Home Building, Medical Center, Jersey City, N. J.
One (1) sealed proposal received.

Furnishing labor and material for removing and replacing gutter on Nurses Home, Medical Center, Jersey City, N. J.
Two (2) sealed proposals received.

Furnishing and delivering twenty-six (26) automobiles to the Dept. of Public Safety, Jersey City, N. J.
Two (2) sealed proposals received.

Furnishing and delivering to the Dept. of Public Safety, Bureau of Fire, Jersey City, N. J., four triple combination pump and hose cars and one salvage truck with lighting equipment.
Two (2) sealed proposals received.

Furnishing and delivering one electroencephalograph to the Medical Center, Jersey City, N. J.
One (1) sealed proposal received.

Commissioner Murray moved that the reception of bids close and the bids received, opened and read.

Seconded by Commissioner Spence and carried.

At the direction of the City Clerk, the Chief Clerk opened the bids and read them as follows:

Extension and improvements to Rockaway Valley Sewage Treatment Plant, Boonton, N. J.:

General Construction—Contract 1

Kuchar Brothers, $852,498.00 with certified check $25,000.00, and surety company bond.

Electrical Work—Contract 1E

1. Meyer & Meyer, Inc., $54,320.00, with certified check $1,000.00 and surety company bond.
2. Fred B. Mayer, T. A. Mayer Electric Service, $54,860.00, with certified check $1,000.00 and surety company bond.
3. John C. Morris Co., $48,941.00, with certified check $1,000.00 and surety company bond.
4. W. R. Scott & Son, Inc., $51,523.00, with certified check $1,000.00 and surety company bond.

Heating and Ventilating—Contract 1H

1. J. P. Murphy, Inc., $28,763.00, with certified check $500.00 and surety company bond.
2. Arthur McManus, $25,496.00, with certified check $500.00 and surety company bond.
3. W. O. Devlin & Sons, $23,100.00, with certified check $500.00 and surety company bond.

Plumbing—Contract 1P

1. Roche Bros., Inc., $22,200.00, with certified check $500.00 and surety company bond.
2. Arthur McManus, $20,137.00, with certified check $500.00 and surety company bond.

Furnishing and Installing Complete Elevator Doors and Fronts, Nurses Home Building, Medical Center:

1. Westinghouse Electric Corp., $2,195.00, with surety company bond.

Furnishing labor and material for replacing gutter on Nurses Home, Medical Center:

1. John W. Henderson, $7,266.00, with surety company bond.
2. Schreck & Waelty, $17,751.00, with surety company bond.

Furnishing and delivering 26 automobiles, Dept. of Public Safety:

1. A. C. Chevrolet Co., $35,926.78, with surety company bond.
2. Holsey Auto Sales, Inc., $34,549.86, with surety company bond.

Furnishing and delivering to the Dept. of Public Safety, Bureau of Fire: Four triple combination pump and hose cars and one salvage truck with lighting equipment:

1. Ward La France Truck Corp., four triple combination pumping engines, $71,784.00, with surety company bond.
2. Ward La France Truck Corp., one salvage truck, $20,125.00, with surety company bond.

Furnishing and delivering one electroencephalograph to the Medical Center:

1. Medcraft Electronic Corp., $3,625.00, with surety company bond.

Commissioner Spence moved that the bids as read, be referred to the appropriate department for further study and consideration.

Seconded by Commissioner Messano and carried.

ALTERATION HEARINGS

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the following applications:

Erie Railroad Co., Owner, and O'Mealia Outdoor Adv. Co., Lessee, for permission to erect an outdoor bulletin 48′ x 19′ on face of retaining wall, at Hudson Boulevard & Highway Underpass (Block 631A, Part of Lot M), Jersey City, N. J.;

James Gordon, Owner, and O'Mealia Outdoor Adv. Co., Lessee, for permission to erect roof sign on present building at 272 Hoboken Avenue, Jersey City, N. J., sign to be 37′ x 19′;

tabled at the meeting of July 3, 1951, were brought up for further consideration.

The City Clerk read the public notices and the applications and called for anyone who might desire to protest the granting of said applications.

No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED, that the application of the Erie Railroad Co., Owner, and O'Mealia Outdoor Adv. Co., Lessee, for permission to erect an outdoor bulletin 48′ x 19′ on face of retaining wall, at Hudson Boulevard & Highway Underpass (Block 613A, Part of Lot M) Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said bulletin will comply with sign ordinances.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED, that the application of James Gordon, Owner, and O'Mealia Outdoor Adv. Co., Lessee, for permission to erect sign on present building at 272 Hoboken Avenue, Jersey City, N. J., sign to be 37′ x 19′, be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

Petitions & Communications

From William A. Sternkopf, Jr., City Auditor, submitting the following reports of examinations:

Emergency Housing Operating Accounts, for the year ended December 31st, 1950.

Emergency Housing Projects—City Barracks for 13 months ended December 31, 1950.

Sinking Fund Commission for the year ended December 31, 1950.

Received and filed.

From Assistant Municipal Comptroller, submitting statement of Receipts and Disbursements covering the month of June, 1951, as required by R. S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF JUNE, 1951

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 259,441.28
Delinquent Taxes	165.357.00
Tax Overpayments	130.81
Tax Title Liens	2,248.04
Bus Receipts Tax	23,284.29
Marriage Licenses	1,134.00
Exhibition Licenses	400.00
Trade Licenses and Vendor's Plates	1,040.00
Beverage Licenses	280,500.00
Parking Meters	1,936.08
Search Fees	478.00
Health Bureau Permits	965.75
Combustible Bureau Permits	505.50
Building Bureau Permits	844.00
Sewer & Street Opening Permits	1,026.50
Receipts from Jersey City Medical Center	114,000.00
Special Privileges	4,842.17
South Cove Rentals	4,195.63
Howell St. Dock Wharfage	34.82
Pier B Wharfage	3,375.00
Municipal Court Fines	3,697.00
Interest and Costs on Taxes	20,158.96
Franchise Taxes	79,279.88
Sundry Departments	118.62
Sales of Tax Title Deed Properties	2,612.63
Damages to City Property	173.81
Laundry Licenses	1,800.00
1942 and Prior Personal Taxes Written Off	534.08
Abandoned Cars	100.00
Deposits Advertising Ordinances	190.00
Restaurant Licenses	1,565.00
Rental of Buildings	376.03
Roosevelt Stadium	15,000.00
Painting and Zoning Driveways	10.00
From Care of Lawns, etc.	85.00
Barbers Licenses	169.00
Certified Copies—Marriage Licenses	29.00
Municipal Searches	27.25
Rental of City Owned Property	25.00

Sale of Uniformed Shirts—Police and Fire Depts.	375.75	
Total from Budgetary Operations		$ 992,065.88
Reserve Rent Receivership Fees	$ 10.00	
Reserve of Deposits—Sale of Tax Deeds	34,282.00	
Reserve of Accrued Interest and Premiums on U.S.A. Certificates of Indebtedness	54,323.23	
Reserve of Fees—Inspection of Dairies	135.00	
		$ 88,750.23
Total Receipts		$ 1,080,816.11
Balance—Beginning*		8,775,814.74
		$ 9,856,630.85

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,337.78
Expenses:	
Printing, Stationery and Supplies	364.44
Memorial Day Celebration	2,937.10

MEDICAL CENTER

Salaries:	
Medical Director	1,250.00
Other Administration	29,850.39
Professional Care of Patients	176,227.53
Ambulance Corps	4,717.16
Housekeeping	73,832.74
Kitchen	35,074.44
Laundry	22,745.27
Power House	8,919.40
Medical Inspectors, Nurses and Other Employees	9,291.43
Chief Medical Officer, Nurses and Other Employees	8,720.04
Expenses:	
Administration	11,404.33
Professional Care of Patients	59,257.67
Housekeeping	25,543.14
Dietary—Foods	89,955.36
General Maintenance and Plant Operation	48,183.04

SANITARY DIVISION

Salaries	13,244.32
Expenses	793.74

BUREAU OF MUNICIPAL RELIEF		
Salaries	10,536.16	
Expenses:		
Printing, Stationery, Office Expense	3,525.94	
JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	229.10	
ENGINEERING BUREAU		
Salaries	5,209.04	
Expenses	219.93	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,840.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	11,019.23	
Expenses:		
Miscellaneous Supplies	225.32	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	45,615.04	
Expenses:		
Repairs and Other Miscellaneous Items	555.31	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	25,817.43	
Expenses:		
Miscellaneous Supplies and Repairs	1,941.63	
Repairs to Asphalt Streets	111.15	
BUREAU OF MOTOR VEHICLES		
Salaries	2,245.80	
Expenses	2,017.10	
BUREAU OF PUBLIC UTILITIES		
Salaries	3,652.10	
Expenses	13.00	
Total for Department of Public Affairs		$ 794,006.10

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,718.32
Expenses:	
Printing, Stationery and Other Expenses	1,070.07

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	11,719.72
Pensioned Employees	116.66
Expenses:	
Cost of Tax Billing and Collection	722.00
Cost of Levying and Collecting Personal Taxes	108.00
Cost of Tax Sale	436.00
Rehabilitation of Acquired Properties	87.00
Demolition of Buildings	60.00
Miscellaneous Expenses	1,046.55

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	2,888.30
Expenses:	
Stationery and Other Office Expense	305.20
Cost of Foreclosure of Title Liens	10,913.90

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	7,683.01
Expenses:	
Real Estate and Personal Property Appraisals	3,160.00
Miscellaneous Expenses	1,819.21

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	6,542.24
Expenses	708.90

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,159.96
Expenses	271.16

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,184.14
Expenses	31.25

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and Other Employees	2,158.32
Expenses for Tax Litigation	9,907.71
Miscellaneous Expense	242.85

JITNEY TRAFFIC BUREAU	
Salaries	3,139.14
Expenses	95.34
SINKING FUND COMMISSION	
Salaries	83.32
BOARD OF ADJUSTMENT	
Salaries	593.32
Expenses	82.30
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Supervisor and Other Employees	559.66
Secretary	83.32
Expenses	66.83
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING	
Salaries	3,322.04
Expenses	421.60
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	625.00
Clerks and Other Employees	7,033.58
Expenses:	
Printing, Stationery and Other Misc. Supplies	2,670.31
Primary and General Election Expenses	15,466.29
Advertising Ordinances—Board of Commissioners and Signs and Alterations	165.69
BUILDING INSPECTION BUREAU	
Salaries	3,844.94
Expenses	131.50
BUREAU OF ASSESSMENTS	
Salaries	1,333.28
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)	
Salaries	42,331.22
Expenses:	
Materials and Supplies	17,692.08
Veterans Memorial Bronze Tablets	57.47
CITY HALL BUILDING BUREAU	
Salaries	12,173.82
Expenses	2,775.62

BUREAU OF PUBLIC BUILDINGS		
Salaries	14,673.85	
Expenses	11,388.69	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	39,000.00	
Municipal Publicity and Advertising	3,287.43	
Total for Department of Revenue and Finance		$ 263,699.75

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,291.64	
Expenses	982.22	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	1,875.00	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	305,443.46	
Expenses:		
Police Pensions	100,000.00	
Fuel, Light and Other Misc. Items of Maintenance	17,904.13	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,359.88	
Expenses	153.72	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,105.04	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	968.32	
Expenses:		
Printing, Stationery, and Other Expenses	200.35	
Refund of Beverage Licenses	50.00	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,848.50	
Battalion Chiefs, Fire Captains and Other Employees	189,739.51	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	10,109.68	

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)

Salaries	18,559.30	
Expenses	3,724.25	
Total for Department of Public Safety		$ 663,523.30

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Chief Clerk and Other Employees	916.66	
Expenses	93.11	
BUREAU OF STREET LIGHTING		
Salaries	520.00	
Expenses:		
Municipal Street Lighting	25,312.12	
Printing, Stationery and Supplies	215.95	
Total for Department of Public Works		$ 28,266.18

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	541.66	
Expenses	93.25	
BUREAU OF PUBLIC BATHS		
Salaries	1,991.18	
Expenses	719.91	
Total for Dept. of Parks and Public Property		$ 4,554.32

Contingent Account:		
Expenses—All Departments		3,292.08
Debt Service:		
Maturing Serial Bonds—General	$ 452,000.00	
Interest on Bonds—General	31,741.25	
Interest on Bonds and Notes—Schools	1,800.00	
Total Debt Service		$ 485,541.25
Local School Tax		800,000.00
Total for Budgetary Appropriations		$ 3,042,882.98

Refund of Taxes	$ 172.04	
Refund of Miscellaneous Revenues	4.45	
Refund of Tax Overpayments	5,835.05	
Reserve of Deposits—Sale of Tax Deeds	50.00	
Reserve for 1950 Road Construction, State Aid	76,038.75	
Reserve of Balances of Appropriations—Previous Years	24,314.53	
Contracts Payable 1948	34.00	
Total Disbursements		$ 3,149,331.80
Balance—End*		6,707,299.05
		$ 9,856,630.85

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 223,727.90
Accounts Receivable—Water Title Liens	24.72
Accounts Receivable—Misc.	430.64
Tap Permits	1,217.00
Interest	1,264.85
Building and Hose Permits	213.00
Total Receipts	$ 226,878.11
Balance—Beginning*	1,072,698.50
	$ 1,299,576.61
Disbursements:	
Materials and Supplies	$ 2,104.20
Water Refunds	14.83
Reserve from Tap Permits	21.00
Collecting System—Labor	4,207.84
Collecting System—Other Expenses	13,143.78
Purification System—Labor	3,463.78
Purification System—Expense	3,181.44
Repairs to Collecting Reservoirs	125.96
General Station—Labor	511.45
Distribution System—Labor	2,690.98
Consumers Installation Expense	260.00
Distribution Mains and Accessories	35,589.16
Repairs—Consumers' Meters	4,936.39
Commercial Office Expense	8,344.37
Salaries—General Office	991.66
Injuries and Damages	8.00
Transportation Expense	17,610.33
Undistributed Adjustments	850.37
Total Disbursements	$ 98,055.54
Balance—End*	1,201,521.07
	$ 1,299,576.61

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 522,763.12
Disbursements:	
Impounding Reservoirs	$ 880.69
Distribution Mains and Accessories	163.48
General Structure	92.55
	$ 1,136.72
Balance—End*	521,626.40
	$ 522,763.12

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,087,504.23
Disbursements	133.32
Balance—End*	1,087,370,91
	$ 1,087,504.23

BOND AND INTEREST ACCOUNT

Receipts	$ 485,541.25
Balance—Beginning*	1,195,240.75
	$ 1,680,782.00
Disbursements:	
Water Bonds Retired	$ 122,000.00
Assessments Bonds Retired	4,000.00
General Bonds Retired	571,000.00
School Bonds Retired	144,000.00
Interest on General Bonds	79,457.50
Interest on School Bonds	60,124.75
Interest on Water Bonds	42,233.75
Total Disbursements	$ 1,022,816.00
Balance—End*	657,974.00
	$ 1,680,790.00

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 14.00
Dog Licenses	797.50
Total Receipts	$ 811.50

Balance—Beginning*	19,826.80
	$ 20,638.30
Disbursements:	
Solid Fuel Licenses	$ 11.00
Dog Licenses	1,553.27
Total Disbursements	$ 1,564.27
Balance—End*	19,074.03
	$ 20,638.30

EMERGENCY RELIEF ACCOUNT

Receipts:	
Overpayment to Vendors	$ 40.54
Authorized Revenue Control	2,609.92
Surplus Revenue	105,772.00
Total Receipts	$ 108,422.46
Balance—Beginning*	189,467.83
	$ 297,890.29
Disbursements:	
Emergency Relief Commitments	$ 112,229.20
Balance—End*	185,661.09
	$ 297,890.29

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 6,318.24
Disbursements:	
Improvement Authorizations	1,093.35
Balance—End*	5,224.89
	$ 6,318.24

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth on the attached certified list in the aggregate sum of Ten Thousand Six Hundred Fifty-one Dollars and seven cents ($10,651.07) for seventy-five (75) bills and claims due for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director

$ 407.32	Square Elec. Supply & Fixture Corp., elec. supplies
13.00	Globe Exterminating Co.—Samuel Blaustein, exterm. services
18.00	Globe Exterminating Co.—Samuel Blaustein, exterm. services
15.00	Globe Exterminating Co.—Samuel Blaustein, exterm. services
15.00	Globe Exterminating Co.—Samuel Blaustein, exterm. services
16.00	Globe Exterminating Co.—Samuel Blaustein, exterm. services
23.00	Globe Exterminating Co.—Samuel Blaustein, exterm. services
17.00	Globe Exterminating Co.—Samuel Blaustein, exterm. services
18.00	Globe Exterminating Co.—Samuel Blaustein, exterm. services
14.00	Globe Exterminating Co.—Samuel Blaustein, exterm. services
50.00	Globe Exterminating Co.—Samuel Blaustein, exterm. services
15.00	Globe Exterminating Co.—Samuel Blaustein, exterm. services
52.00	Ohio Chem. & Surgical Equip. Co., oxygen, etc.
45.00	Ohio Chem. & Surgical Equip. Co., oxygen, etc.
60.00	Richard Stanton, horse shoes
1,341.23	Public Service Electric & Gas Co., services
86.00	Jersey City Window Cleaning Co., window cleaning
777.48	Atlas Electric Supply Co., Inc., wire, etc.
124.85	Hunter-Copyist Agency, Inc., film
840.00	Union Printing Co., printing
45.50	Ohio Chem. & Surgical Equip. Co., oxygen, etc.
20.40	Rudolph Beaver, saws
5.58	A. Brauer & Sons, kerosene
28.55	Jersey Motors, Inc., auto supplies
9.28	Anderson Simons Corp., plywood
12.20	Gladstone's, repairs—locks
13.46	Jersey City Supply Co., plumbing supplies
53.70	Cirone's Battery & Ignition Service, service
28.77	Wishbow Bros., auto supplies
142.50	Amalgamated Paint Co., Inc., paint
165.20	Tide Water Associated Oil Co., motor oil
55.50	Union Printing Co., printing
7.65	Union Towel Supply Division, towel service
7.65	Union Towel Supply Division, towel service
7.65	Union Towel Supply Division, towel service
7.65	Union Towel Supply Division, towel service
7.65	Union Towel Supply Division, towel service
7.65	Union Towel Supply Division, towel service
3.50	Hudson Builders Material Co., cement mix
42.50	Bill Jacobs Motorcycle Co., batteries
80.36	Hudson Pipe & Supply Co., pipe
39.00	Charles Weinacht Stationery Co., Inc., stationery
14.58	Esso Standard Oil Co., naphtha
18.96	McGuinness General Tire Co., Inc., tubes
9.36	Jersey Motors, Inc., auto supplies
65.00	Lux Electric Co., supplies
1.60	Keely Battery & Ignition Service, services
15.77	Jersey Motors, Inc., auto supplies
19.25	Jersey City Glass Co., glass
48.00	Joseph Gabala, services

121.20	Allie Todisco Coffee & Tea Store, coffee
166.00	Union Printing Co., printing
162.50	Union Printing Co., printing
22.75	Gus Frey, saddle—harness
15.51	General Baking Co., bread
95.00	Atlas Chemical Products Co., cleaner
124.10	Stanley H. Reese, badges repaired
11.88	Atlas Electric Supply Co., Inc., batteries
53.24	Levy's Sport Shop, Inc., camera supplies
1,423.68	Tide Water Associated Oil Co., gasoline
1,340.21	New Jersey Bell Telephone Co., services
3.50	New Jersey Bell Telephone Co., directory
65.25	Western Union Telegraph Co., services
504.00	Bill Jacobs Motorcycle Co., windshields
75.39	Wishbow Bros., Inc., auto supplies
96.73	Cirone's Battery & Ignition Service, services—repairs
6.50	Gladstone's, repair lock
302.50	Alex Hamil Iron Works, steel plates
67.92	Wishbow Bros., auto parts
58.42	Joe's Crosstown Market, meat
14.04	McGuinness General Tire Co., Inc., tubes
77.50	Office Machines & Equipment Corp., typewriter
354.00	S. Manzo, riding equipment
115.20	A. Brauer & Sons Coal Co., fuel oil
441.75	James L. McNamara, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,166.58 for 41 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director

$ 16.71	Nidisco Jersey City, Inc.
568.76	Public Service Electric & Gas Co.
341.70	New Jersey Bell Telephone Co.
8.80	Great Bear Spring Co.
10.00	Kenask Spring Co.
2.00	J. T. Ryerson & Son, Inc.
777.48	Atlas Electric Supply Co., Inc.
42.24	Anderson Simons Corp.
1.00	Jersey City Supply Co.
36.99	Cirone's Battery & Ignition Service
15.48	The Pep Boys
63.00	Capitol Paint Corp.
167.50	Mongiello Bros. Coal Corp.
120.00	A. Brauer & Sons Coal Co.
346.00	Union Printing Co.
2.00	Hudson Builders Material Co.
9.00	Western Union Telegraph Co.

17.25	Ohio Chemical & Surgical Equipment Co.
7.48	American LaFrance Foamite Corp.
36.78	American LaFrance Foamite Corp.
9.25	Charles Weinacht Stationery Co., Inc.
125.90	Alco Hardware & Tool Co.
9.00	Jersey City Glass Co.
6.00	Seither & Ellis, Inc.
4.40	Keely Battery & Ignition Service
134.26	McGuinness General Tire Co., Inc.
47.13	Fire Prevention Service
114.90	Wishbow Bros., Inc.
4.00	John Weber & Son
258.89	Fire Prevention Service
134.26	McGuinness General Tire Co., Inc.
3.15	Jersey City Glass Co.
393.75	Walter Betz
8.04	Cirone's Battery & Ignition Service
2.00	Gladstone's
27.10	Keely Battery & Ignition Service
50.25	Mongiello Bros. Coal Corp.
696.28	Tide Water Associated Oil Co.

N.C. VOUCHERS

5.83	Burroughs Adding Machine Co.
368.25	James L. McNamara, Chief of Police
173.77	Pete's & Dominick's

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,811.55 for 6 bills, approved for payment for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director

For 1951 Account

$ 1.75	Union Towel Supply Co., towel service
12.00	N. J. Bell Telephone Co., telephone service
767.80	Simonetti & Sullivan, baseball equipment
45.00	Union Printing Co., stamped envelopes
25.00	Thomas A. Tuzzolino, repairing pianos
962.00	Musicians Local 526 R & T Fund, band concerts

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,375.48 for 16 bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director

For 1951 Account

$879.00	Harry Shapiro Sons, painting Coles St. Bath House
379.98	John Schultz, paint
5.80	Great Bear Spring Co., water service
92.66	John Schultz, paint
12.45	John Schultz, supplies
17.00	N. J. Telephone Company, service
17.35	N. J. Telephone Company, service
7.80	N. J. Telephone Company, service
140.80	A. Brauer & Sons Coal, coal
11.62	Jersey City Supply Co., supplies
470.00	Leon Kay, electrical work & supplies
279.00	Brennan Radio Company, water cooler
2.60	Union Towel Supply Co., towel service
36.76	P. S. Electric & Gas Co., service
10.66	N. J. Telephone Company, service
12.00	Bill McAllister, photo service

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists. in the aggregate sum of $172,213.54, for 144 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director

$ 500.00	William A. Sternkopf, Jr., services
21,182.45	Firemen's and Policemen's Pension Fund, 1950 appropriation
27,014.72	Firemen's and Policemen's Pension Fund, 1950 appropriation
6.00	McGraw Hill Publishing Co., supplies
160.00	Dog License Account, fees
14.00	Solid Fuel License Account, fees
80.00	Charles Escher, services
150.00	Harry Lundquist, services
157.05	Anthony V. R. Avallone, Esq., services
50.00	Theresa Esposito, deed
15.00	Henry Klie, services
595.00	Henry Klie, services
125.00	Ralph C. Marcel, services
50.00	Carmelo Rizzo, services
35.00	Albert A. Sann, Esq., services
11.35	Union Towel Supply Division, supplies
135.75	Adams Press, Inc., supplies
292.36	Adams Press, Inc., supplies
41.25	New Jersey Bell Telephone Co., services
13.50	Soney & Sage Co., services

3.00	Leroux Typewriter Service, services
22.50	Jersey City Typewriter Co., services
24.00	Jersey City Typewriter Co., services
29.00	New Jersey Bell Telephone Co., services
4.50	Jersey City Typewriter Co., services
2.85	Union Towel Supply Division, supplies
65.00	Ben Doan Printing Services, supplies
50.00	Anthony P. Peduto, services
4.00	Great Bear Spring Co., supplies
11.50	Great Bear Spring Co., supplies
4.90	Great Bear Spring Co., supplies
28.00	William S. Coloe, services
4.00	Great Bear Spring Co., supplies
4.10	Union Towel Supply Division, supplies
13.50	Jersey City Typewriter Co., services
12.60	New Jersey Bell Telephone Co., services
24.70	New Jersey Bell Telephone Co., services
29.90	New Jersey Bell Telephone Co., services
95.00	Jersey City Stationers Corp., supplies
25.75	Jersey City Stationers Corp., supplies
6.50	Great Bear Spring Co., services
6.00	Great Bear Spring Co., services
4.90	Great Bear Spring Co., services
155.05	Anthony V. R. Avallone, services
220.67	Anthony V. R. Avallone, services
130.05	Anthony V. R. Avallone, services
50.00	Estate of John F. Boyle, deed
50.00	Estate of John F. Boyle, deed
50.00	Estate of John F. Boyle, deed
5.55	Katherine Schneider, fees
182.91	Frank A. Boehler, services
35.00	Michael A. Szadkowski, Esq., commission
25.00	Michael A. Szadkowski, Esq., commission
12.50	Michael A. Szadkowski, Esq., commission
4.50	Jersey City Typewriter Co., services
3.25	Plaza Towel Service, supplies
4.10	Great Bear Spring Co., supplies
5.80	Great Bear Spring Co., supplies
4.00	Plaza Towel Service, supplies
12.50	Gann Law Books, supplies
6.00	Soney & Sage Co., supplies
7.00	Office Machines & Equipment Corp., services
4.10	Great Bear Spring Co., supplies
2.65	The Todd Co., Inc., supplies
3.50	Plaza Towel Service, supplies
9.00	Jersey City Typewriter Co., services
44.50	Union Printing Co., supplies
100.00	Anthony V. R. Avallone, search
2.20	Union Towel Supply Division, supplies
17.70	New Jersey Bell Telephone Co., services
5.65	Great Bear Spring Co., supplies
39.44	Jersey City Stationers Corp., supplies
5.00	Westinghouse Electric Supply Co., supplies
297.00	Terminal Printing & Publishing Co., supplies
65.40	Union Terminal Supply Division, supplies

58.67	Charles Weinacht Stationery Co., Inc., supplies
14.36	Atlas Electric Supply Co., Inc., supplies
19.28	Queen Realty Co., services
5.70	Great Bear Spring Co., supplies
32.04	Office Machines & Equipment Corp., services
74.24	Garfunkel Co., supplies
100.25	Joseph J. Breitner, Esq., commissions
35.00	Michael A. Szadkowski, Esq., commission
320.49	Abraham Warren, Esq., services
83.00	Ben Doan Printing Service, supplies
6.00	Monroe Calculating Machine Co., Inc., services
13.30	Great Bear Spring Co., supplies
15.25	Plaza Towel Service, supplies
4.50	Western Union Telegraph Co., services
16.75	A. H. Beatus, Inc., supplies
16.30	New Jersey Bell Telephone Co., services
7.25	New Jersey Bell Telephone Co., services
17.23	Queen Realty Co., services
1,578.15	Michael Rochford, City Collector, supplies
25.00	Margaret J. Forke, services
20.00	Holy Rosary R. C. Church, ad
360.00	Union Printing Co., supplies
13.85	Harold Krieger, Esq., expenses
15.00	Richard Herbert, search
22.60	Matthew M. Boylan, services
22.60	Dominick Calio, services
22.60	Thomas F. Damato, services
22.60	Vincent P. Dzitko, services
18.00	William Killeen, reimbursement
100.00	Thomas Pangaro & Robert Armistead, services
187.50	Herman Brandes, Esq., services
23.04	Office Machines & Equipment Corp., services
187.50	James J. Coohlan, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
25.00	Gilda Martoglio, services
25.00	Mary M. Scala, services
56.20	J. H. Buehrer & Associates, services
26.40	J. H. Buehrer & Associates, services
120.00	William F. DiVernieri, services
220.00	Abraham Lightdale, Esq., services
1.10	Monroe Calculating Machine Co., Inc., supplies
546.56	Adams Press, supplies
39,000.00	Trustees Free Public Library, appropriation
70,000.00	Firemen's and Policemen's Pension Fund, appropriation
100.00	Clare H. Kelly, services
18.00	Joseph Barry, expenses
12.00	William P. Black, expenses
165.00	Hugh C. Clarke, services
44.50	Horace K. Roberson, services
250.00	Horace G. Davis, Esq., services
103.27	J. L. Johnston, reimbursement
20.00	Mr. Louis Kabot, services
15.00	U. S. Postmaster, supplies
200.00	John J. Gorman, services

838.08	Milton B. Conford, services
120.00	William Coleman, services
312.50	Samuel G. Sutphen, services
312.50	William C. Stewart, services
312.50	William Robertson, Jr., services
312.50	John J. Mantell, services
50.39	A. H. Beatus, Inc., supplies
312.50	Frank J. McLaughlin, services
85.00	Public Service Coordinated Transport, services
73.50	Public Services Coordinated Transport, services
116.65	Hotel New Yorker, services
100.00	N. J. Bureau of Navigation, services
300.00	Postmaster, services
1,500.00	William A. Sternkopf, Jr., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $8,789.94 for 56 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

For 1951 Account

$ 8.70	Burroughs Adding Machine, mechanical service
60.12	Wm. P. Kern, Postmaster, four rolls of 3 cent stamps
12.11	Max Eiser, bolts and nuts
34.60	Max Eiser, janitorial supplies
80.00	Eagle Window Cleaning, services
368.18	Public Service Gas & Electric, services
21.95	Union Towel Supply, towel service
4.40	Union Towel Supply, towel service
15.00	Eagle Window Cleaning, services
585.00	James Cambridge, asphalt tile and congowall
216.00	James Cambridge, inlaid linoleum
367.46	Baldwin Lumber, lumber
27.17	Public Service Gas & Electric, services
67.87	N. J. Bell Telephone, services
879.86	Public Service Gas & Electric, services
104.11	Public Service Gas & Electric, services
145.00	Max Eiser, fence tools and fencing
22.00	Great Bear Spring Co., water cooler rental
43.50	Western Union Tele., hourly time signed ser.
128.48	Baldwin Lumber, masonite and glue
116.23	Garfield Mill, plywood, tile cement
90.86	Public Service Gas & Electric, services
35.35	Public Service Gas & Electric, services
9.95	Public Service Gas & Electric, services
3.75	Gladstone, screen door closers
146.82	Baldwin Lumber, lumber and glass
46.59	Max Eiser, glue and nails

23.65	Max Eiser, bolt cutters
12.60	N. J. Bell Telephone, services
119.10	N. J. Bell Telephone, services
14.50	Horace B. Garrison, saws
17.45	Alco Hardware, electric drill
13.20	Alco Hardware, sickle stones
20.00	James Cambridge, 80 chairs furnished
919.80	Gladstone, re-converting present lock system to master lock at Stadium
550.25	Gladstone, re-converting, etc., throughout Stadium
878.14	Baldwin Lumber, lumber supplies
240.00	R. J. Cleary, burner service agreement
29.25	Horace B. Garrison, saws
79.22	Ideal Supply, hardware supplies
12.48	Ideal Supply, faucets, etc.
22.00	Jersey Mason Material, red common brick
5.00	Great Bear Spring, rental of water cooler
13.85	N. J. Bell Telephone, services
21.95	N. J. Bell Telephone, services
.35	N. J. Bell Telephone, services
920.00	Gladstone, labor, material done on doors, gates, and lockers throughout Stad.
74.24	Garfunkel, electrical fixtures
27.00	Pienkowski Pharmacy, one first aid cabinet
3.60	Garfunkel, two Cappleton hangers
385.52	Max Eiser, hardware supplies
74.24	Garfunkel, fluorescent fixtures, lamps, etc.
480.50	Garfield Mill, spruce, shelving, etc.
28.00	Edward Ruskin, belting
154.35	Brunell Lumber, knotty pine
8.64	Joseph Perkel, coloring oil

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached lists which are certified, in the aggregate sum of $25,876.34 for seven (7) bills and claims, approved for payment, for Department of Public Works (General Account).

(s) CHARLES S. WITKOWSKI,
Director.

$ 4.10	Great Bear Spring Company, cooler service
389.95	City Radio Service, air-conditioning installation
57.20	New Jersey Bell Telephone Company, telephone service

N.C. VOUCHERS

7.83	Public Service Electric & Gas Co., lighting contract
46.31	Public Service Electric & Gas Co., lighting contract
25,365.75	Public Service Electric & Gas Co., lighting contract
5.20	J. J. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $971.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs. Water Capital Account (Sewage Treatment Plant, Boonton, N. J.).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$971.00	Commercial Offset Printing Service, printing, specifications, for 'Improvements and extensions to present Rockaway Valley Sewage Treatment Plant" at Boonton, New Jersey, etc.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,283.55 for three (3) bills and claims, approved for payment, for the Department of Public Affairs (Water Account). Fixed Capital Accounts.

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$537.07	Ochs Service, repairs
562.83	Sterling Welding, welding
183.65	Jersey Blue Print Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $22,978.56 for forty-eight (48) bills and claims, approved for payment, for the Department of Public Affairs (Water—Operating Expense Accounts).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 250.00	Wallace & Tiernan Co., Inc., rental
34.04	Allendale Equipment Company, supplies
28.61	Robert J. Budrick, miscellaneous expenses
104.00	Albert Waldstein, transportation
3.45	Ochs Service, repairs
52.00	Sterling Welding Co., welding
223.10	Jersey City Glass Co., lights
11.38	Jersey Blue Print Co., supplies
206.81	H. M. Ohland, expenses
	TAXES—Third and Fourth Quarter—Year 1951
4,948.70	R. L. Wahrenbrock, Collector, Town of Boonton
1,214.50	Township of Cedar Grove
296.00	Frank F. Staudt, Receiver of Taxes, City of Clifton
744.65	Township of Denville
1,792.57	Felix S. Jacobson, Town Collector, Town of Kearny
77.55	Cornelius H. Bante, Collector, Borough of Kinnelon

192.33	Township of Little Falls
1,202.52	The Township of Lyndhurst
90.75	Township of Montville
582.06	Borough of North Caldwell
88.91	Borough of North Arlington
190.09	Town of Nutley
5,195.46	Township of Rockaway

8.10	Union Towel Supply Company, towel service
77.47	Public Service Electric & Gas Company, electric service
141.30	New Jersey Bell Telephone Company, services
30.15	New Jersey Bell Telephone Company, services
204.92	Grayson-List and Co., supplies
8.80	Grayson-List and Co., supplies
17.25	D. Spiegel, supplies
102.35	Wallace & Tiernan Co., Inc., supplies
626.00	Scott Printing Company, printing
42.50	Scott Printing Company, binding
136.00	Jersey Mason Material Co., supplies
696.44	Lloyd-Donohue, Inc., supplies
450.76	Capitol Paint Co., supplies
695.88	Worthington-Gamon Meter Division, supplies
1,312.50	Sergeant Chemical Company, chlorine
37.00	William Shoneveld, painting
132.34	Jersey City Supply Co., supplies
66.89	Alco Hardware & Tool Co., supplies
9.00	Lakeland Gas & Appliance Co., supplies
348.79	Baldwin Lumber-Junction Milling, Inc., supplies
7.51	Wishbow Bros., Inc., supplies
3.06	A. C. Chevrolet Co., supplies
42.52	McGuinness General Tire Company, Inc., supplies
3.62	A. C. Chevrolet Co., supplies
2.44	Ben's Service & Supplies, supplies
245.49	Tide Water Associated Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $36,025.65 for sixty-two (62) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$ 4.22	Jersey Blue Print Company, prints
911.36	Water Cashier, maintenance automotive equipment, engrg. bur.
4,327.15	Water Cashier, maintenance automotive equipment, sewers and basins
16,292.91	Water Cashier, maintenance automotive equipment, street cleaning
15.00	Syndicate Photo Lab., supplies
11,414.55	Water Cashier, maintenance, auto equipmentt, street repairs
10.00	American Public Works Association, services
67.45	Jos. M. Byrne Co., automobile insurance
25.10	New Jersey Bell Telephone Company, services

10.75	Union Towel Supply Division, towel service
12.00	Gillis Supply Co., ribbons
16.50	Union Printing Company, printing
6.00	New Jersey Bell Telephone Company, services
19.65	New Jersey Bell Telephone Company, services
3.65	Union Towel Supply Division, towel service
21.50	Jersey City Stationers Corp., stationery
17.30	New Jersey Bell Telephone Company, services
21.60	New Jersey Bell Telephone Company, services
7.10	New Jersey Bell Telephone Company, services
4.50	Ben's Service & Supplies, repairs
8.44	A. C. Chevrolet Co., supplies
15.12	Atlas Electric Supply Co., Inc., supplies
12.50	McGuinness General Tire Company, Inc., supplies
33.77	Public Service Electric and Gas Company, services
6.50	Public Service Electric and Gas Company, services
6.80	New Jersey Bell Telephone Company, services
6.15	Union Towel Supply Division. towel services
5.90	New Jersey Bell Telephone Company, services
16.25	New Jersey Bell Telephone Company, services
6.25	New Jersey Bell Telephone Company, services
272.32	North Jersey Equipment Co., supplies
32.00	Ben's Service & Supplies, repairs
260.00	Elgin Sweeper Company, supplies
30.00	Ben's Service & Supplies, repairs
1.20	James A. Gavin & Sons, supplies
20.12	Wishbow Bros., Inc., supplies
80.46	Atlas Electric Supply Co., Inc., supplies
11.43	A. C. Chevrolet Co., supplies
6.91	Wishbow Bros., Inc., supplies
150.00	Union Printing Company, printing
11.10	J. W. Harrison, supplies
7.30	New Jersey Bell Telephone Company, services
45.40	New Jersey Bell Telephone Company, services
28.85	New Jersey Bell Telephone Company, services
6.82	Office Machines & Equipment Corporation, maintenance
80.35	Public Service Electric and Gas Company, electric service
38.40	New Jersey Bell Telephone Company, services
5.95	New Jersey Bell Telephone Company, services
906.91	Esso Standard Oil Company, supplies
260.88	Hudson Builders Material Co., sewer pipe
2.01	Sackett Motors, Inc., supplies
8.50	Ben's Service & Supplies, repairs
14.25	Wishbow Bros., Inc., supplies
5.95	J. R. Holsey Sales Co., supplies
110.64	Fire Prevention Service, supplies
37.31	A. C. Chevrolet Co., supplies
5.00	Ben's Service & Supplies, repairs
48.49	Alco Hardware & Tool Co., supplies
40.50	Atlas Electric Supply Co., Inc., supplies
54.69	Wishbow Bros., Inc., supplies
81.94	Tide Water Associated Oil Company, supplies
34.00	Union Printing Company, printing

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $1,936.50 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water—Operating Expense Accounts 490B).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$1,936.50	Tide Water Associated Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $394.41 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (General Account—Motor Vehicles 171).

(s) WILLIAM J. FLANAGAN,
Deputy Director.

$394.41	Tide Water Associated Oil Company, gasoline

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $75,139.43 for 235 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 135.20	Jersey City Stationers Corp., supplies
59.00	Triple Cee Supply Co., supplies
86.33	New York Telephone Co., services
3,805.23	N. J. Bell Telephone Co., services
17.50	Nursing World, services
31.60	J. W. Harrison, supplies
26.20	J. C. Stationers Corp., supplies
13.50	J. W. Harrison, supplies
27.00	J. W. Harrison, supplies
502.81	Diebold, Inc., supplies
352.25	Union Printing Co., supplies
497.75	Union Printing Co., supplies
4.00	George Bialy, services
14.00	Union Printing Co., supplies
110.00	Union Printing Co., supplies
4.08	International Business Machines, services

120.00	Carl B. Braestrup, services
752.85	Hospital Equipment Co., supplies
223.65	McCloskey Drug Co., supplies
42.50	Zimmer Mfg. Co., supplies
10.00	Merck & Co., supplies
136.49	Standard Scientific Co., supplies
1,633.45	Herbert's Drug Co., supplies
50.00	Wyeth, Inc., supplies
18.90	Palace Drug Stores, supplies
19.80	Zimmer Mfg. Co., supplies
252.20	U. S. Industrial Chemicals, supplies
4.44	Bausch & Lomb Optical Co., supplies
22.00	Palace Drug Stores, supplies
6.48	Merck & Co., supplies
319.94	Winthrop Stearns, supplies
349.20	Herbert's Drug Co., supplies
5.70	Palace Drug Stores, supplies
949.91	McCloskey Drug Co., supplies
5,577.00	Mooney's Pharmacy, supplies
263.60	Mooney's Pharmacy, supplies
154.80	Herbert's Drug Co., supplies
63.00	S. Taube, Inc., supplies
75.00	Chas. Pfizer & Co., supplies
12.24	S. Taube, Inc., supplies
61.20	Palace Drug Stores, supplies
39.50	General Laboratories, supplies
247.86	Mead Johnson & Co., supplies
19.55	Cambridge Instrument Co., supplies
40.50	Smith-Kline & French, supplies
699.50	Superior Mercantile & Mfg. Co., supplies
960.00	C. G. Winans Co., supplies
487.90	Norton & Williams, supplies
108.90	Vestal, Inc., supplies
6.10	Jersey Grinding & Renting Service, services
7.60	Jersey Grinding & Renting Service, services
67.50	Triple Cee Supply Co., supplies
150.71	Krueger Bros., supplies
129.60	C. G. Winans Co., supplies
494.00	J. Liberman & Co., supplies
1,411.12	General Baking Co., supplies
18.52	Canada Dry Ginger Ale, supplies
62.93	Beech Nut Packing Co., supplies
17.08	Canada Dry Ginger Ale, supplies
137.76	Armour & Co., supplies
137.91	Armour & Co., supplies
137.91	Armour & Co., supplies
63.00	Armour & Co., supplies
220.25	Beech Nut Packing Co., supplies
1,153.71	Uco Food Corp., supplies
1,486.68	Flagstaff Foods, supplies
22.72	Larry's, supplies
40.80	Waterman Leder Corp., supplies
55.65	Waterman Leder Corp., supplies
23.10	Canada Dry Ginger Ale, supplies
468.36	Edward Boker, Inc., supplies

183.88	Armour & Co., supplies
153.36	Armour & Co., supplies
126.33	Hudson Commission Co., supplies
51.75	Hudson Commission Co., supplies
244.26	Hudson Commission Co., supplies
17.95	Joseph Apicella & Sons, supplies
13.14	Joseph Apicella & Sons, supplies
4.74	Henry Kelly & Sons, supplies
6.35	Hudson Commission Co., supplies
550.17	Edward Boker, Inc., supplies
164.34	Edward Boker, Inc., supplies
11.06	Henry Kelly & Sons, supplies
680.62	Brenner Produce Co., supplies
134.14	National Biscuit Co., supplies
8.89	National Biscuit Co., supplies
1,115.79	Flagstaff Foods, supplies
37.40	Flagstaff Foods, supplies
14.16	Swift & Co., supplies
15.80	Henry Kelly & Sons, supplies
90.82	Edward Boker, Inc., supplies
555.64	Edward Boker, Inc., supplies
396.31	Brenner Produce Co., supplies
35.35	Waterman Leder Corp., supplies
62.51	Waterman Leder Corp., supplies
5.40	Heiney Bros., supplies
40.72	National Biscuit Co., supplies
64.78	National Biscuit Co., supplies
988.11	National Biscuit Co., supplies
913.35	National Biscuit Co., supplies
969.88	National Biscuit Co., supplies
242.40	Seeman Bros., supplies
609.88	Gol Pak Corp., supplies
928.49	Gol Pak Corp., supplies
1,165.66	Kingsdale Dairies, supplies
19.12	David M. Chait, supplies
9.22	Heiney Bros., supplies
821.19	Joseph Apicella & Sons, supplies
240.07	Chin & Lee Co., supplies
108.72	Hudson Commission Co., supplies
8.70	McRoberts Bros., Inc., supplies
6.93	David M. Chait, supplies
3.58	David M. Chait, supplies
986.85	Gol Pak Corp., supplies
807.99	Gol Pak Corp., supplies
976.82	Gol Pak Corp., supplies
4.87	Heiney Bros., supplies
14.02	George Bialy, services
127.50	Cryer Trap & Valve Co., supplies
412.50	Thomas F. Leahy Associates, supplies
6.02	Cyrus Wm. Rice & Co., supplies
3.30	Tide Water Associated Oil, supplies
154.06	Atlas Electric Supply Co., supplies
109.76	Baldwin Lumber Co., supplies
24.92	J. T. Ryerson & Son, supplies
6.00	Leroux Typewriter Service, services

4.90	Great Bear Spring Co., supplies
34.10	Office Machines & Equipment, services
13.05	Union Towel Supply Div., services
443.63	Office Machines & Equipment, services
4.65	Household Aids, Inc., supplies
435.00	Copy Paper Sales & Service, services
434.95	Electric Products, Inc., supplies
5.40	J. C. Cash Register Co., services
360.00	J. C. Cash Register Co., services
730.97	Herbert's Drug Co., supplies
60.19	Merck & Co., supplies
324.00	Vestal, Inc., supplies
15.75	James P. Smith, supplies
88.20	George Pencer, services
24.30	Sanborn Co., supplies
46.50	S. Taube, Inc., supplies
52.10	McCloskey Drug Co., supplies
88.80	George Pencer, services
46.68	Mead Johnson & Co., supplies
35.28	Merck & Co., supplies
294.00	Wyeth, Inc., supplies
182.25	Levy's, supplies
152.88	Wyeth, Inc., supplies
744.80	Wyeth, Inc., supplies
300.00	Chas. Pfizer & Co., supplies
204.83	Mooney's, supplies
1,690.51	Superior Mercantile & Mfg. Co., supplies
580.00	Altro Work Shops, supplies
87.60	Joseph H. Browne, supplies
334.55	Joseph H. Browne, supplies
75.80	Joseph H. Browne, supplies
219.15	Joseph H. Browne, supplies
12.90	Jersey Grinding & Renting, services
5,498.06	Bellewood Dairy Co., supplies
60.50	McRoberts Bros., supplies
34.56	Thorman Baum & Co., supplies
25.30	Thorman Baum & Co., supplies
572.00	Montgomery Mills, supplies
8.64	Thorman Baum & Co., supplies
4.80	Thorman Baum & Co., supplies
11.06	Henry Kelly & Sons, supplies
969.59	Gol Pak Corp., supplies
829.66	Kingsdale Dairies, supplies
97.95	C. F. Mueller Co., supplies
110.00	LeRoy Foods, supplies
186.44	James V. Calley, supplies
29.56	James V. Calley, supplies
982.01	National Meat Supply Co., supplies
893.02	National Meat Supply Co., supplies
538.46	National Meat Supply Co., supplies
9,773.54	Public Service Electric & Gas Co., services
5.90	Skilsaw, Inc., supplies
10.25	Jersey Mason Material Co., supplies
3.40	Jersey Mason Material Co., supplies
26.95	J. T. Ryerson & Son, supplies

225.00	Lavery Daehnhardt Lumber, supplies
5.10	Acker & Man, Inc., supplies
166.80	Crane Co., supplies
74.53	Atlas Electric Supply, supplies
10.23	Office Machines & Equipment, services
6.50	Great Bear Spring Co., supplies
188.00	Union Printing Co., supplies
25.00	Uneeda Floor Service, services
14.00	Central Office Equipment, services
167.80	N. J. Bell Telephone Co., services
25.00	American Window Cleaning Co., services
27.08	Public Service Elec. & Gas, services
7.75	N. J. Bell Telephone Co., services
14.45	Union Towel Supply Co., supplies
16.95	Great Bear Spring Co., services
38.30	N. J. Bell Telephone Co., services
42.00	Thomas A. Deming Co., services
41.90	Jersey Blue Print Co., services
27.00	Union Printing Co., supplies
7.50	Association of Official Agricul. Chem., services
35.00	Chas. Weinacht Stationery Co., supplies
327.09	Tide Water Associated Oil Co., supplies
429.80	J. C. Glass Co., supplies
717.89	Edwin M. Edelstein, supplies

1950 CLAIMS

70.00	Westinghouse Electric Corp., supplies
369.00	Chas. Weinacht Stationery Co., supplies

NC CLAIMS

75.00	William J. Erb, services
2.17	Railway Express Agency, services
10.00	International Anesthesia Research, services
100.00	Loretta Bigley, expenses
75.75	Treasurer of U. S., services
24.90	William MacKay, expenses
7.75	Dennis J. Sullivan, expenses
45.00	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
35.00	Dennis J. Sullivan, expenses
35.00	Dennis J. Sullivan, expenses
27.09	George E. Shea, expenses
55.98	George E. Shea, expenses
3.25	William J. MacKay, expenses
25.55	Frank Alfonse, expenses
25.05	George D'Elia, expenses
18.97	Diamond Ice Cream, services
35.64	Evelyn M. Brown, expenses
8.45	Felix Traugott, supplies
500.00	Dr. J. James Smith, supplies
100.00	Loretta Bigley, expenses
28.90	Dr. Wm. A. Loori, expenses
672.00	Blood Transfusion, supplies
91.50	Treasurer of U. S., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence, advising the Commission that in accordance with resolution of the Board of Commissioners, he delivered a note for $190,000.00 dated June 30, 1951 and received in exchange Anticipation Note No. 1, maturing June 30, 1951, which has been duly cancelled.

Received.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of June, 1951, and ending on the Thirtieth day of June, 1951, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 494,888.60
Department of Revenue and Finance	139,508.80
Department of Public Safety	530,398.95
Department of Public Works	2,645.00
Department of Parks and Public Property	3,741.16
Water Department	81,746.52
and amounting in the aggregate to	$1,252,929.03

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, eleven (11) automobiles, be and the same is hereby awarded to the following named firm at the price specified in their bid:

A. C. Chevrolet Co., 3257 Hudson Boulevard, Jersey City, N. J.

Two (2) Four-Door DeLuxe Power Glide Drive Sedans. Per each $1,999.56	$ 3,999.12
Six (6) Four Door Sedans (Standard). Per each $1,748.19	10,489.14
Three (3) Two Door Special Coupes. Per each $1,702.00	5,106.00

Less allowance on ten (10) used cars	4,750.00
Net Total	$14,844.26

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

WHEREAS George Post, employed as a Fireman in the Department of Public Safety of the City of Jersey City, sustained an injury to the first finger of his left hand; and

WHEREAS on May 8, 1951 an award was made at an informal hearing held on that date before the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, in favor of the said George Post, awarding him 50% loss of the left first finger, amounting to 25 weeks at the compensation rate of $25 per weeks or a total of $625 to be paid as follows:

To George Post	$575.00
To Joseph M. Thuring, Esq., as counsel for said injured employee George Post—counsel fee chargeable against the said total award to said George Post	50.00

RESOLVED that warrants be drawn on the City Treasurer in accordance with the award made by the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, as follows:

George Post for permanent disability amounting to 50% total permanent of the first finger of the left hand or 25 weeks at $25, less the fee of $50 to the said attorney, Joseph M. Thuring	$575.00
Joseph M. Thuring—counsel fee chargeable against the aforesaid award for permanent disability	50.00

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Eleanor Padney paid the 1947 R. E. Taxes, on property known as Block 1867, Lots 45B-45D, 427-35 Summit Avenue, Bill No. 31197; and

WHEREAS said taxpayer received a reduction in valuation by the Division of Tax Appeals in the sum of $5,000 on Land, or $386.34 in taxes; and

WHEREAS taxpayer presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Eleanor Padney, in the amount of $386.34, charging same to the 1947 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of April 3, 1951 the fourth quarter of the 1950 R. E. Taxes was paid on property known as Block 1977, Lot G1, 332 Forrest Street, Bill No. 32817; and

WHEREAS under date of July 3, 1951 the fourth quarter was again paid in the amount of $51.61 Principal and $2.75 Interest, totaling $54.36; and

WHEREAS said payment reflects an overpayment on the City Collector's books; and

WHEREAS taxpayer has presented proof of overpayment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Charles Gaynor in the amount of $54.36, charging 1950 tax overpayments in the amount of $51.61 and the 1950 Interest Account in the sum of $2.75.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of February, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937:

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
221	13	178 Thirteenth Street	$750.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 26, 1951, at 10 A.M. o'clock, local time;

And WHEREAS Roland Realty Company, 246 12th Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $200.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of February, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
211	15-16	182-184 Thirteenth Street	$1,500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 26, 1951, at 10 A.M. o'clock, local time;

And WHEREAS Roland Realty Company, 246 12th Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand Eight Hundred Dollars ($2,800.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $560.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of April, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1929	S3-S4	556 Bergen Avenue	$500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 8, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Columbia Agency, Inc., 591 Summit Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand Two Hundred Dollars ($2,200.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $440.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated, now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Name and Address	Year	Amt.
102	Brandt Printing Co., 93 Montgomery St.	1949	$17.73
102	Clover Covered Buckle Co., 99 Montgomery St.	1951	27.46
385	Peter Gimmi, 122 Brunswick St.	1949	7.00
525	Robert J. Rubacky, 665 Newark Avenue	1950	14.64
588	Harold Kreiger, 591 Summit Avenue	1950	36.61
		1949	34.98
		1948	34.50
		1947	38.64
		1946	32.94
		1945	18.22
		1944	18.50
		1943	17.24
		1942	16.12
		1941	15.65
		1940	15.89
		1939	14.51
591	Strauss Stores Agency, 676 Newark Avenue	1950	256.24
1253	Automobile Machine Co., 240 Custer Avenue	1950	79.51
1255½	Joseph Conte, 1589 Hudson Boulevard	1948	13.80
		1949	13.99
		1950	7.32
1815	Bergen Bakery, 565 Bergen Avenue	1950	26.11
1860A	Murray Friedman, 126 Tonnele Avenue	1950	58.57
		1949	38.72
1863	Liss, Inc., 51 Journal Square	1950	878.52
1866	Louis E. Saunders, 28 Concourse East	1950	21.96
		1949	20.99
1868½	Joseph G. Mintz, 24-28 Journal Square	1943	5.75
1868½	J. H. Breitbart, 26 Journal Square	1948	6.90
		1949	7.00
		1950	7.32
1869	John J. Boylan, 921 Bergen Avenue	1950	7.32
		1949	17.54

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications as prepared by the Chief Engineer of the Department of Public Affairs, and approved as to form for the Paving of Two

Playgrounds located at Leonard Gordon Park and at Jersey Avenue and Second Street, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the Installation of Ceiling Insulation at City Hall Boiler Room, City Hall, Jersey City, N. J., be and the same is hereby awarded to Sprayed Insulation, Inc., 56-58 Crittenden Street, Newark 4, N. J., at the price named in their bid, namely, One Thousand Eight Hundred Forty-one ($1,841.00) Dollars, this being the only bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clrk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of June, 1951, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$265,994.67
Labor	375.75
Material	1,071.82
Special Readings	83.00
Total	$267,525.24

WATER TITLE LIENS

Metered Water	$ 158.76
Total	$ 158.76

MISCELLANEOUS

Labor	$ 130.32
Material	267.96
Insurance	10.57
Waste Water Dover-Boonton Sewer	335.86
Annual Standby Charge for Two 8" Water Connections of Hoffman-LaRoche Co.	2,000.00
Total	$ 2,744.71

ADDITIONAL SALES—CONSUMERS

Metered Water	$ .48
Total	$ .48

ABATEMENTS—CONSUMERS

Metered Water	$ 1,038.35
Labor	1.95
Material	11.01
Total	$ 1,051.31

WATER TITLE LIENS

Metered Water	$ 1,466.66
Labor	29.82
Material	58.16
Interest and Costs—Tax Sales	837.69
Total	$ 2,372.33

REFUNDS

Consumers	$ 14.48
Interest and Penalties	.35
Total	$ 14.83

CASH RECEIPTS

Consumers	$224,366.07
Water Title Liens	24.72
Miscellaneous	2,408.49
Interest and Penalties	1,276.32
Total	$228,075.60

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendation of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted:

Applicant Address

Dominick Alessi, 23 Fairmount Avenue, Jersey City, N. J.
Michael V. Artifico, 417 York Street, Jersey City, N. J.
Donald E. Bigelow, 834 Grand Street, Jersey City, N. J. 22
Fred G. Kromphold, 243 Ocean Avenue, Jersey City, N. J.
Anthony L. Scerbo, 275 Monticello Avenue, Jersey City, N. J.
John F. Indergrund, 218 Alexander St., Newark, N. J.
Gerald F. Straley, Old Dover Rd., Greystone Park, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Jersey City Planning Board since its inception has long and unselfishly labored to achieve the purpose for which it was created, namely, to create a master plan for the physical development of the City; and

WHEREAS said Planning Board has adopted Chapter 1, Volume I, 1949, of the Master Plan and filed same with the Mayor and City Clerk; and

WHEREAS said Chapter 1, Volume I, 1949, has met with the unanimous approval of the Board of Commissioners because when same is made effective it will mean the enhancing of the physical structure of the City and will add to what this Commission has already done and intends further to do for a better, bigger and more prosperous Jersey City; now, therefore, be it

RESOLVED that this Commission, for itself and on behalf of the people of Jersey City, extends to the members of the said Planning Board its sincere appreciation and deep thanks for a work well done.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of Chief Engineer (Civil) James Henderson, of the Department of Public Affairs, Jersey City, New Jersey, contract for the Resurfacing of Kensington Avenue and Various Streets throughout the City of Jersey City, County of Hudson, New Jersey, be and the same is hereby awarded to the New Jersey Asphalt & Paving Company at the prices named in their proposal, namely:

SCHEDULE OF PRICES

Item No.	Item	Unit Meas.	Quan.	Unit Price	Amount
1.	Pavement Type S.A.—Bottom Course	Tons	6,710	12.75	$85,552.50
2.	Pavement Type S.A.—Top Course	Tons	4,100	12.75	52,275.00
3.	Manhole Heads Reset	Each	145	30.00	4,350.00
4.	Water-Gate Boxes Reset	Each	120	30.00	3,600.00

5.	Spray Coat	Gals.	8,235	.25	2,058.75
6.	Curb—Bluestone Set in Concrete	Lin. Ft.	2,360	3.00	7,080.00
7.	Catch Basins	Each	19	320.00	6,080.00
8.	Connections 15" V.P.	Lin. Ft.	300	5.00	1,500.00
9.	Wood Block—Removed	Sq. Yds.	14,698	.50	7,349.00
10.	Curb Reset in Concrete	Lin. Ft.	940	1.75	1,645.00
11.	FA-BC-1	Tons	589	12.75	7,509.75

Total Lump Sum Bid........................$179,000.00

(One Hundred and Seventy-nine Thousand Dollars)

accompanied by a certified check in the amount of $18,000.00 and a surety bond of the Travelers Indemnity Company, there being no other lower bid received.

This award is made subject to the approval of the New Jersey State Highway Commissioner; and be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that Plumbers and Masons Licenses be and are hereby granted to:

Vincent J. Ahlmeyer, Sr.
Vincent J. Ahlmeyer, Jr.
Anthony A. Amabile
Joseph F. Coppinger
Joseph Dobransky
J. Alfred Freeman
John H. Gordon
Ben Guaimano
Laurence Holley
John J. Kelly
Fred W. Kopp
Fred Kopp, Jr.
Robert W. Kordulak
George Krobatsch
Anthony J. Luppino
James J. Mahan
William Mitchell
Alfred Morga
John F. McGuire
Henry Schaefer
David Schwartz
Roche Bros., Inc.
Max Rodetsky

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that Louis A. Schultz, of 63 Sherman Place, Jersey City, N. J., be and he is hereby appointed Constable from the Twelfth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Minnie and Lena Gershonowitz, requesting permission to erect two 2,000 gallon gasoline tanks, buried underground, and two gasoline pumps within the property lines of their property located at 371-375 Summit Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Gannon Bros. requesting permission to convert the present garage building located at 972 West Side Ave., to a milk distribution depot as per plans filed in the Building Department; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS the Board recommends that this application be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Board of Health.

By COMMISSIONER WITKOWSKI:

I would like it to be noted on the record that the reason I am voting against the Gannon Bros. application is that they do not own that garage. I think the parking situation is of such nature at the present time that in principle, I am compelled to vote against it, changing to a milk depot in a garage which they do not own.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Mr. Benjamin Sowul requesting permission to extend his present gasoline service station located at 770-774 Garfield Avenue to include 766 Garfield Avenue, and to erect two 2,000 gallon gasoline tanks, buried underground, and two gasoline pumps; all to be within the property lines of his new gasoline service station property as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Works and Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 13. Contract No. 3168.
Ash Removal, etc. $25,920.00

(s) WILLIAM J. FLANAGAN,
Deputy Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

New Jersey Asphalt & Paving Company. Estimate No. 1. Contract No. 3175. Repairs to Asphalt Pavements Throughout the City of Jersey City $4,840.00

(s) WILLIAM J. FLANAGAN,
Deputy Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of the City of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering of Fuel Oil, Grade No. 2, to the several Municipal Buildings of Jersey City for a period of one (1) year, commencing September 1, 1951 and ending August 31, 1952;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

Margaret Baratta, of 91 Bright Street, Jersey City, N. J., presented a protest on behalf of herself and her neighbors, to the continuance of the operation of a junk shop by Gus Chiambrone at 87 Bright Street, Jersey City, N. J.

The Mayor directed the Corporation Counsel to look into the matter.

Michael Artim of 109 Van Horne Street, Jersey City, N. J., presented a petition, signed by several hundred residents and property owners of the area, protesting the continuance of a nuisance by the Hopwood Retinning Co., at 198 Pacific Ave., Jersey City, N. J. It was made to appear that chimneys servicing their metal furnaces gave off both obnoxious odors and showered chemical residue which coated the houses in the neighborhood and generally disturbed the peace and comfort of the community.

The Mayor conferred with Commissioner Messano and the latter undertook to assign the whole problem to investigation by the Police Department and the Board of Health.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commissioners held on the 17th day of July, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk,

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works

LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF AUGUST, 1951

John V. Kenny, *Mayor*
Louis J. Messano
James F. Murray
Donald Spence
Charles S. Witkowski

Commissioners

James A. Tumulty, Jr., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF AUGUST, 1951

Meeting of AUGUST 7, 1951

Minutes of regular meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, August 7th, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 11 o'clock A.M. and directed the Acting City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

PETITIONS AND COMMUNICATIONS

From Colgate-Palmolive-Peet Co., submitting petition, white print and ordinance, requesting permission for an overhead bridge across Grand Street.

Received and referred to Commissioner Messano for further study and report.

From Colgate-Palmolive-Peet Co., submitting petition, white print and ordinance, requesting permission to construct two overhead canopies on Sussex Street and two overhead canopies on Grand Street.

Received and referred to Commissioner Messano for further study and report.

From Wm. A. Sternkopf, Jr., submitting report on personnel records of the city employees to July 15, 1951.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,577.47 for 26 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$366.77	New Jersey Bell Telephone Co.
135.00	Allied Control Co., Inc.
767.13	Kohler Co.
390.00	United Chemical & Exterminating Co.
390.00	United Chemical & Exterminating Co.
390.00	United Chemical & Exterminating Co.
152.50	Charles Weinacht Stationery Co.
18.45	Cirone's Battery & Ignition Service
7.50	Fire Prevention Service
108.60	Koehler Manufacturing Co.
400.00	Catherine Boylan
18.00	Leroux Typewriter Service
553.00	Alco Hardware & Tool Co.
12.75	Ohio Chemical & Surgical Equipment Co.
27.25	Ohio Chemical & Surgical Equipment Co.
26.09	Anderson-Simons Corporation
26.99	John Weber & Son
174.00	James S. Cambridge
179.60	Fire Prevention Service
12.00	Charles Weinacht Stationery Co., Inc.
16.36	Jersey City Supply Co.
3.50	John Weber & Son
886.50	Cirone's Battery & Ignition Service
6.73	Certified Lubricants, Inc.
8.75	Ohio Chemical & Surgical Equipment Co.
	N. C. VOUCHER
$500.00	Thomas J. Maloney

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the sum of $7,615.59 for 1 (one) bill, and claim, approved for payment, for the Department of Public Safety, Bureau of Fire.

$7,615.59	Motorola, Inc.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of Seven Thousand Four Hundred Ninety-Seven Dollars and Eighteen Cents ($7,497.18) for Seventy-One (71) bills and claims due for payment for the Department of Public Safety.

$ 14.90	Charles Weinacht Stationery Co., Inc., stationery
47.50	The Todd Co., Inc., signature plate
2.80	J. W. Harrison, journal
1.00	Leroux Typewriter Service, ribbon
45.00	Union Printing Co., printing
17.70	Great Bear Spring Co., water and rental
110.88	Industrial Electronics Corp., traffic lamps
22.55	J. W. Harrison, stationery
258.33	Michael D. Giovanniello, feed
69.50	J. W. Harrison, envelopes
18.65	Charles Weinacht Stationery Co., Inc., stationery
10.20	J. W. Harrison, stationery
174.30	Atlas Electric Supply Co., Inc., elec. supplies
352.50	Office Machines & Equipment Corp., cabinet, etc.
24.12	J. Liberman & Co., twine, etc.
108.75	Office Machines & Equipment Corp., file cabinet, etc.
15.50	Atlas Electric Supply Co., desk fixture
85.00	Atlas Electric Supply Co., fan
385.32	Atlas Electric Supply Co., wire
5.19	Leroux Typewriter Service, repairs
83.30	Atlas Electric Supply Co., fan
117.33	Todisco's Coffee & Tea Store, groceries
20.01	General Baking Company, bread
30.00	New Jersey Legislature News, subscription
3.35	Office Machines & Equipment Corp., repairs
4.75	L. Rubenstein & Sons, Inc., paints
8.14	Atlas Press Co., parts, etc.
40.00	Edward Hayes, horseshoeing
7.65	Union Towel Supply Division, towel service
94.05	Glass Laboratories, Inc., repairs
88.00	Adam Black & Sons, Inc., repairs
62.87	L. Rubenstein & Sons, Inc., paints
256.14	Link Radio Corp., radio supplies
49.88	H. C. Anderson, stencil sheets
6.00	James A. Gavin & Sons, paints
61.92	Charles Weinacht Stationery Co., Inc., stationery
32.75	Ohio Chemical & Surgical Co., refills
10.75	Fire Prevention Service, recharge
9.45	Bill Jacobs Motorcycle Co., parts
3.85	Ben's Service & Supplies, tire repaired
133.65	Charles Weinacht Stationery Co., Inc., stationery
88.16	Wishbow Bros., Inc., parts
88.20	Bill Jacobs Motorcycle Co., parts
18.16	Stanley H. Reese, repairs
17.74	Nidisco Jersey City, Inc., radio tubes
96.00	Union Printing Co., printing
225.50	Union Printing Co., printing
18.98	Levy's Sport Shop, Inc., battery case
42.50	Union Printing Co., printing
7.00	McCloskey Drug Co., Inc., drugs

69.31	Joe's Crosstown Market, provisions
200.00	Union Printing Co., printing
79.00	Union Printing Company, printing
2.10	J. W. Harrison, stationery
5.00	Leroux Typewriter Service, guide
15.35	Office Machines & Equipment Corp., repairs
20.70	L. Rubenstein & Sons, Inc., paints
527.10	Tidewater Associated Oil Co., prestone
123.90	Tidewater Associated Oil Co, oil
147.50	Amalgamated Paint Co., Inc., paint
170.00	Union Printing Co., printing
3.41	Office Machines & Equipment Corp., maintenance charge
472,28	Levy's Sport Shop, Inc., photo supplies
465.00	Royal Typewriter Co., typewriters
240.00	A. Brauer & Sons Coal Co., fuel oil
41.00	Union Printing Co., printing
396.50	Union Printing Co., printing
15.00	Sarah Kelly, steno. service
150.00	Union Printing Co., postage stamps
15.00	Union Printing Co., postage stamps
843.26	James L. McNamara, reimburse petty cash

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $4,188.65 for 35 bills, approved for payment for the Department of Public Safety.

For 1951 Account

$ 1.75	Union Towel Supply, towel service
48.00	Gus Frey, piano covers
840.00	Ed Franco Sports Center, baseball uniforms
381.30	Simonetti & Sullivan, baseball bags
806.00	Local 526 A. F. of M., R. & T. Fund, band concerts
962.00	Local 526 A. F. of M., R. & T. Fund, band concerts
2.60	J. J. Scanlon, newspaper
18.00	Thomas A. Tuzzolino, piano tuner
22.00	Harold Login, expenses
60.00	Vincent Accardi, BB official services
60.00	Anthony Simonelli, BB official services
63.00	John De Sonne, BB official services
63.00	Frank J. Sciscone, BB official services
72.00	James Iacouzzi, BB official services
72.00	James Duane, BB official services
63.00	Herbert Smarro, BB official services
63.00	Edward Goracy, BB official services
52.50	William Burke, BB official services
52.50	Gerald Sorsiero, BB official services
12.50	Richard Woods, BB official services
12.50	John Fennell, BB official services
20.00	James A. Romano, BB official services

20.00	James Damato, BB official services
20.00	Kurt Eppendorfer, BB official services
10.00	Norman Winstan, BB official services
55.00	Thomas Sharlow, BB official services
44.00	William Surdanel, BB official services
44.00	Joseph Shannon, BB official services
44.00	George Shreber, BB official services
15.00	William Surdanel, BB official services
55.00	Joseph Shannon, BB official services
20.00	Henry Krudzlo, BB official services
44.00	Edward Miller, BB official services
55.00	Edward Miller, BB official services
25.00	Archie Winn, BB official services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $800.00 for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$800.00 Abraham Glasser

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the city treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $7,131.26 for 80 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$ 5.50	A. F. Roe Co., Inc., add. insurance premiums
$ 20.50	Otis Elevator Co., elevator service
65.00	Jersey Mason Material, white sand
45.00	A. Hamill Iron Works, flat iron
10.00	A. Hamill Iron Works, 16 sign plates
2.53	Ideal Supply Co., bushings and nipples
2.25	Ideal Supply Co., 1 ball cock
112.67	Ideal Supply Co., galvanized pipe
151.10	Ideal Supply Co., galvanized pipe
26.00	R. J. Cleary, overhaul oil burner
133.08	Max Eiser, drills, link fence
40.00	Scott Printing Co., inter-office memos
70.00	Garfield Mill, 100 pcs. oak stakes
43.50	Otis Elevator, elevator service
5.46	Max Eiser, plugs, etc.
6.60	Joseph Perkel, black enamel paint
79.04	Baldwin Lumber, plywood

72.00	Baldwin Lumber, moulding
165.67	Baldwin Lumber, lumber
90.55	Garfunkel, electrical fixtures
19.50	Jersey City Stationers, 1 decanter bottle
194.09	P. M. Hardware, janitorial supplies
4.27	James P. Clark, 1 tank oxygen
57.50	Max Eiser, roof cement and paper
36.00	Ideal Supply, caulking lead
126.31	Max Eiser, hardware supplies
43.00	Joseph Perkel, varnish
27.00	Baldwin Lumber, moulding, door stop
40.38	Baldwin Lumber, 2 doors, crown moulding
30.88	Case Sound Service repairs to loud speaker
225.00	John Henderson, roofing repairs at Pershing Field
106.00	Gotthardt Bros., floral display at Loew's
33.60	P. M. Hardware, 96 gallons of Clorax
32.40	P. M. Hardware, 12 gallons of pine oil
169.50	Ed Ruskin, 10 cases tissue
57.60	A. Brauer & Sons, fuel oil
73.75	H. Silon & Co., flower bed wire
19.75	Otis Elevator, elevator service, 7th Precinct
230.00	John Henderson, repairing of roof at 230 Halladay St.
15.00	Ed Ruskin, star drills
109.20	James Cambridge, 12 folding chairs
224.00	Singer Lock Co., locks, material and labor
72.50	James Cambridge, decorate stand and furnish 25 chairs
4.41	Garfunkel, 9 solderless lugs
192.00	A. Brauer & Sons, 2000 gal oil
51.80	Baldwin Lumber, plywood and spruce
268.00	Edward Ruskin, chain link fence, etc.
66.00	Jewel Electric, electrical supplies
1.70	McCloskey Drug Co., band aids
58.25	Jersey City Glass, plate glass furnished and installed
60.75	P. M. Hardware, janitorial supplies
12.00	R. J. Cleary, repairs to oil burner
37.00	Ideal Supply, gas tanks
76.28	Max Eiser, hardware
95.11	Joseph Perkel, white lead and paints
28.45	N. J. Bell Telephone, services
1.45	N. J. Bell Telephone, services
28.40	N. J. Bell Telephone, services
204.00	Harry Silon, hardware
16.13	Garfunkel, 120 electric bulbs
77.80	Charles Weinacht, office supplies
17.80	Gladstone, locks, keys and labor
214.50	P. M. Hardware, janitorial supplies
114.00	Edward Ruskin, fan rakes, etc.
25.00	Garfield Mill, lumber
105.00	Max Eiser, chain link fence
115.60	Max Eiser, paint, supplies
295.00	International Bronze Tablet Co., one tablet—Raymond Sipnick
40.00	Charles Weinacht, 4 sand receptacles for Mayor's Office
438.42	Public Service Gas & Electric, services
80.00	Eagle Window Cleaning, services
179.00	Alco Hardware, soap and wiping rags

84.70	Public Service Electric & Gas, services
30.87	Public Service Electric & Gas, services
4.93	Public Service Electric & Gas, services
27.57	Public Service Electric & Gas, services
15.00	Eagle Window Cleaning, services
386.51	Baldwin Lumber Co., lumber
238.75	Joseph Perkel, paints
345.40	Jersey City Glass, glass—furnished and installed

The roll being called the foregoing resolution was adopted by the following vote. Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $22,618.77 for 138 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 18.00	Monroe Calculating Machine Co., Inc., services
12.20	Charles Weinacht Stationery Co., Inc., supplies
4.25	Jersey City Stationers Corp., supplies
39.00	Union Printing Company, supplies
68.00	Sanborn Map Co., supplies
9.00	Jersey City Typewriter Co., services
10.95	New Jersey Bell Telephone Co., services
4.90	Great Bear Spring Co., rental
52.50	Scott Printing Co., supplies
33.00	Jersey City Stationers Corp., supplies
44.00	Scott Printing Co., supplies
21.65	Jersey City Stationers Corp., supplies
4.20	Jersey City Stationers Corp., supplies
84.00	Union Printing Co., supplies
9.90	New Jersey Bell Telephone Co., services
30.31	Jersey City Stationers Corp., supplies
15.20	New Jersey Bell Telephone Co., services
48.00	The Todd Co., Inc., supplies
9.00	Gladstone's, services
25.00	Thomas Marshello, rental
33.70	Jersey City Stationers Corp., supplies
13.55	Jersey City Stationers Corp., supplies
14.50	Jersey City Stationers Corp., supplies
22.00	Flynn Electric Co., services
5.00	American Hotel Association Directory Corp., supplies
8.75	Union Printing Co., supplies
366.00	Central Plumbing & Heating Co., services
505.80	Central Plumbing & Heating Co., services
42.00	Charles Weinacht Stationery Co., Inc., supplies
6.25	Marchant Calculating Machine Co., services
47.25	Flexifone-New Jersey, services
25.00	Sigmund Auerbach, services
30.00	August G. Menge, commission
243.62	Abe A. Schultz, services
.97	State Capital Title & Abstract Co., services
817.93	Salvatore J. Vuocolo, services

173.14	Abraham Warren, services
21.75	Union Towel Supply Division, Morgan Laundry, Inc., services
96.00	Scott Printing Co., supplies
3.60	Charles Weinacht Stationery Co., Inc., supplies
46.50	Charles Weinacht Stationery Co., Inc., supplies
7.00	Union Towel Supply Division, Morgan Laundry, Inc., services
10.00	The Lawyers Co-operative Publishing Co., supplies
3.75	Western Union Tele Co., services
235.93	G. M. Hopkins Co., supplies
7.30	Great Bear Spring Co., rental
68.00	Sanborn Map Co., services
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
2.40	Union Towel Supply Division, Morgan Laundry, Inc., services
8.30	Charles Weinacht Stationery Co., Inc., supplies
31.00	Scott Printing Co., supplies
2.25	Charles Weinacht Stationery Co., Inc., supplies
60.00	Carbro Sales, supplies
39.00	Union Printing Co., supplies
4.10	Union Towel Supply Division, Morgan Laundry, Inc., services
41.50	Jersey City Stationers Corp., supplies
65.50	Union Printing Co., supplies
38.50	Union Printing Co., supplies
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
339.00	Jersey City Stationers Corp., supplies
46.00	Dobke Typewriter Exchange, services
8.00	George White, rental
207.00	Underwood Corp., services
135.00	Graefing & Loche, services
60.00	Minero-Newcome & Co., Inc., supplies
14.28	Garfunkel Co., supplies
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
10.00	The Women, supplies
64.84	Addressograph Multigraph Corp., services
158.75	Terminal Printing & Publishing Co., supplies
29.75	Terminal Printing & Publishing Co., supplies
34.95	Nelmor, supplies
25.00	Charles F. Ehrehart & Amelia M. Ehrehart, deed
50.00	Florence V. W. Kettenbach, deed
190.00	Robert L. Netchert, services
67.50	Archie Schwartz, commission
210.00	Sam Sutphen, commission
50.00	Geo. J. Wolf Realty Co., commission
994.50	Terminal Printing & Publishing Co., supplies
986.00	Terminal Printing & Publishing Co., supplies
25.00	Thomas Marshello, rental
5.90	Union Towel Supply Division, Morgan Laundry, Inc., services
11.10	Jersey City Stationers Corp., supplies
5.50	Jersey City Stationers Corp., supplies
10.05	Union Towel Supply Division, Morgan Laundry, Inc., services
6.00	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
19.00	Scott Printing Co., supplies
22.50	Charles Weinacht Stationery Co., Inc., supplies
7.50	Marchant Calculating Machine Co., services
11.50	Great Bear Spring Co., rental

49.50	Union Printing Co., supplies
5.00	Dobke Typewriter Exchange, services
25.25	Remington Rand, Inc., supplies
4.10	Great Bear Spring Co., rental
451.00	James S. Cambridge, services
55.00	Belmont Wrecking & Lumber Co., services
16.40	Burroughs Adding Machine Co., services
350.00	Jacob Gould, rental
100.00	William L. Yeaton, M.D., Treasurer, Christ Hospital, advertisement
625.00	George Post, compensation for disability
187.50	Herman Brandes, services
500.00	Horace G. Davis, services
180.00	William F. DiVernieri, services
330.00	Abraham Lightdale, services
312.50	John J. Mantell, services
187.50	James J. Coghlan, services
180.00	William Coleman, services
300.00	John J. Gorman, services
216.67	Frank Meeres, services
500.00	Mortimer Neuman, services
300.00	David R. Smith, services
11.50	John X. Murphy, expenses
18.00	John X. Murphy, expenses
26.85	Harold Krieger, expenses
110.00	Stephen H. Harnett, expenses
2.00	Jacob J. Singer, services
51.50	B. C. Case, supplies
150.00	Clare H. Kelly, services
30.00	Joseph Barry, expenses
88.00	J. L. Johnston, reimbursement
35.00	The Daily Real Estate Report, supplies
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
71.50	John R. Keilt, reimbursement
27.50	Jersey City Stationers Corp., supplies
8.00	Board of Pub. Utility Commissioners—Dept. of Pub. Util., expenses
825.00	John J. Mantell, services
5,403.25	William A. Sternkopf, Jr., services
641.67	The Hud. Co. Dist. Soc. for the Prev. Cruelty to Animals, Inc., services
207.25	State Board of Health, dog license fees
11.00	State Treas. of N. J. Weights & Measures Rev., solid fuel license
120.00	Charles Escher, services
225.00	Harry Lundquist, services
117.81	Jersey Landscaping Co., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $143.75 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account No. 4—S1—Account No. 124. Sewage Treatment Plant, Boonton, N. J.

$143.75 Engineering News Record, one official proposal for extensions and improvements to the Rockaway Valley Sewage Treatment Plant, to appear in the publication Engineering News-Record.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,172.38 for sixty-five (65) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 53.90	William V. Jewell, reimbursement
9.00	Gladstone's, repairs
25.00	James Henderson, money for postage
55.60	Frank Meeres, reimbursement
120.00	Joseph Palamara, painting
18.90	Ed Franco Sports Center, Inc., trophy
15.00	Louis Frieson, refund
366.00	Jersey Mason Material Co., supplies
30.65	Jersey City Stationers Corp., stationery
25.10	Jersey City Stationers Corp., stationery
31.20	Jersey City Stationers Corp., stationery
6.45	New Jersey Bell Telephone Company, services
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
11.26	A. C. Chevrolet Co., supplies
11.90	N. P. Nelson Iron Works, Inc., supplies
5.85	New Jersey Bell Telephone Company, services
20.10	New Jersey Bell Telephone Company, services
188.03	Elgin Co., c/o R. E. Brooks Co., supplies
9.19	Wishbow Bros., Inc., supplies
29.04	Ehrbar Equipment Company, supplies
6.90	A. C. Chevrolet Co., supplies
3.00	Ben's Service & Supplies, repairs
35.45	Smith Tractor and Equipment Co., supplies
23.00	Fire Prevention Service, supplies
30.75	James A. Gavin & Sons, supplies
76.32	Charles Weinacht Stationery Co., Inc., stationery
55.66	Elgin Sweeper Company, supplies
360.56	McGuinness General Tire Company, Inc., supplies
6.76	A. C. Chevrolet Co., supplies
18.21	Wishbow Bros., Inc., supplies
102.00	Smith Tractor & Equipment Co., supplies
7.30	New Jersey Bell Telephone Company, services
17.55	New Jersey Bell Telephone Company, services
30.25	New Jersey Bell Telephone Company, services
44.80	New Jersey Bell Telephone Company, services
624.00	Campbell Foundry Company, supplies
490.50	Alco Hardware & Tool Co., supplies
2.75	Jersey City Glass Company, supplies
228.00	Jersey Mason Material Co., brick

23.95	Cirone's Battery & Ignition, supplies
3.71	A. C. Chevrolet Co., supplies
34.50	Fire Prevention Service, supplies
2.66	A. C. Chevrolet Co., supplies
29.10	Grayson-List and Co., supplies
22.12	Atlas Electric Supply Co., Inc., supplies
29.63	McGuinness General Tire Company, Inc., supplies
3.85	Ben's Service & Supplies, repairs
76.19	Magnus Chemical Co., Inc., supplies
37.70	Cirone's Battery & Ignition, supplies
16.70	Cirone's Service, supplies
6.70	Certified Lubricants Company, supplies
4.27	James P. Clark, supplies
57.50	James P. Clark, Fire Prevention Service, supplies
7.45	Hudson County Buick Company, supplies
200.00	General Ladder & Equipment Co., rental
29.00	Union Printing Company, printing
7.10	New Jersey Bell Telephone Company, services
5.30	Cirone's Service, supplies
6.10	New Jersey Bell Telephone Company, services
14.82	McGuinness General Tire Company, Inc., supplies
16.70	Cirone Battery & Ignition Service, battery
19.75	Jersey City Glass Company, repairs
300.00	Jersey Mason Material Co., cement
5.85	New Jersey Bell Telephone Company, services
12.80	Wishbow Bros., Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $18,715.56 for fifty-nine (59) bills and claims, approved for payment, for the Department of Public Affairs (Water—Operating Expense Accounts).

$ 18.00	Louis Fireson, refund
75.00	Michael Sylvester, reimbursement
30.00	Edward F. McKenna, reimbursement
30.00	Patrick E. Higgins, reimbursement
30.00	Joseph A. Davis, reimbursement
37.50	John J. Burkhardt, reimbursement
83.42	F. Talcott, expenses
16.90	Ochs Service, repairs
32.50	Ochs Service, repairs
315.00	John Henderson, repairs
68.00	Sanborn Map Company, correction service
108.50	Remington Rand, Inc., repairs
5.00	Dover Advance, subscription
10.70	Burroughs Adding Machine Co., mechanical service
36.00	Carmelo A. Musetto, M.D., professional services
114.72	Township of Caldwell, taxes, 3rd and 4th quarter, 1951
443.52	Township of Jefferson, taxes, 3rd and 4th quarter, 1951
12,394.40	Harold W. Bates, Collector, Township of Parsippany-Troy Hills, taxes, 3rd and 4th quarter, year 1951

39.56	Borough of Rockaway, taxes, third and fourth quarter, 1951
19.55	New Jersey Bell Telephone Company, services
63.95	New Jersey Bell Telephone Company, services
156.15	Public Service Electric and Gas Co., services
82.30	New Jersey Bell Telephone Co., services
72.80	New Jersey Bell Telephone Co., services
7.05	New Jersey Bell Telephone Co., services
1.00	Public Service Electric and Gas Co., electric service
9.00	Jersey City Supply Co., keys
26.46	The Texas Company, supplies
57.45	Charles Weinacht Stationery Co., Inc., stationery
7.88	Fire Prevention Service, supplies
11.50	Fire Prevention Service, supplies
25.91	A. C. Chevrolet Co., supplies
10.56	Cirone's Battery & Ignition Service, supplies
10.92	Alco Hardware & Tool Co., supplies
97.50	Charles Weinacht Stationery Co., Inc., supplies
452.50	Union Printing Company, printing
22.51	Wishbow Bros., Inc., supplies
10.00	Jersey Oxy-Acetylene Apparatus, repairs
240.00	A. Brauer & Sons Coal Co., supplies
36.13	Central Scientific Company, supplies
350.00	Wm. C. Reppenhagen, bus hire
80.35	Burroughs Adding Machine Co., services
123.80	Remington Rand, Inc., repairs
34.71	Borough of North Caldwell, correct error in rendering bill, taxes, 1951, August and September, 1951
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
104.00	Jersey Central Power & Light Co., services
15.18	Public Service Electric & Gas Co., electric service
87.79	Jersey Central Power & Light Co., services
74.30	Union Printing Company, printing
145.20	A. Brauer & Sons Coal Co., oil
643.25	Murphy Plumbing Co., supplies
20.05	The A. P. Smith Mfg. Co., repairs
130.15	Alco Hardware & Tool Co., supplies
81.55	Grayson-List and Co., supplies
158.25	Capitol Paint Supply Corp., supplies
1,312.50	Sergeant Chemical Company, chlorine
6.54	A. C. Chevrolet Co., supplies
16.00	Great Bear Spring Company, demis
14.00	Fisher Brothers, supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $196,763.71 for 622 bills and claims, approved for payment for the Department of Public Affairs.

$	42.40	Ditto, Inc., services
	210.94	Chas. Weinacht Stationery, supplies

68.81	Whitehead & Hoag, supplies
85.20	Chas. Weinacht Stationery, supplies
17.95	Chas. Weinacht Stationery, supplies
11.96	Chas. Weinacht Stationery, supplies
70.16	S. Ortner Co., supplies
27.60	Chas. Weinacht Stationery, supplies
17.52	Chas. Weinacht Stationery, supplies
81.77	Chas. Weinacht Stationery, supplies
27.65	Chas. Weinacht Stationery, supplies
55.40	Cosmevo Surgical Supply, supplies
447.09	Ohio Chemical & Surgical Co., supplies
19.80	Block Drug Co., supplies
1.00	Liebel Flarsheim Co., supplies
50.90	Astron Chemical Co., supplies
941.20	Hospital Equipment Co., supplies
1,037.88	Hospital Equipment Co., supplies
6.45	L & B Reiner, supplies
19.56	McCloskey Drug Co., supplies
52.08	Remington Rand, Inc., supplies
92.29	George Pencer, services
19.29	Cambridge Instrument Co., services
1,291.02	McCloskey Drug Co., supplies
34.32	Merck & Co., supplies
135.00	Clara U. Long, supplies
11.67	Mead Johnson & Co., supplies
17.92	A. H. Beatus, Inc., supplies
381.50	Triple Cee Supply Co., supplies
353.47	Triple Cee Supply Co., supplies
360.00	Triple Cee Supply Co., supplies
133.00	Triple Cee Supply Co., supplies
561.94	Colgate Palmolive Peet Co., supplies
90.00	Norton & Williams, supplies
28.50	American Fashion Shops, supplies
53.30	J. Liberman & Co., supplies
540.00	Hudson Mattress Co., supplies
776.20	Triple Cee Supply Co., supplies
414.00	Rutledge Chemical Co., supplies
14.64	Flagstaff Foods, supplies
21.25	Flagstaff Foods, supplies
779.87	Flagstaff Foods, supplies
56.40	National Biscuit Co., supplies
541.74	Brenner Produce Co., supplies
235.00	P. H. Wechsler & Son, supplies
17.80	Heiney Bros., supplies
8.82	David M. Chait, supplies
23.50	M. Winters, supplies
999.61	Gol Pak Corp., supplies
697.85	Gol Pak Corp., supplies
592.93	Gol Pak Corp., supplies
884.35	National Meat Supply, supplies
39.80	McRoberts Bros., supplies
16.46	McRoberts Bros., supplies
187.48	James V. Calley, supplies
165.82	Chin & Lee Co., supplies
874.06	Kingsdale Dairies, supplies

50.20	Seeman Bros., supplies
40.20	Seeman Bros., supplies
64.50	Seeman Bros., supplies
777.46	National Meat Supply Co., supplies
693.11	National Meat Supply Co., supplies
739.60	Gol Pak Corp., supplies
3.24	Gol Pak Corp., supplies
18.86	David M. Chait, supplies
38.00	McRoberts Bros., supplies
22.25	Heiney Bros., supplies
37.33	Cyrus Wm. Rice & Co., services
37.33	Cyrus Wm. Rice & Co., services
75.00	Nicholas J. Scatuorchio, services
50.00	United Chemical & Exterminating, services
24.88	Paramount Electrical Supply Co., supplies
61.90	Alco Hardware & Tool Co., supplies
489.85	Ideal Supply Co., supplies
117.95	Gladstone's, supplies
28.32	Atlas Electric Supply, supplies
30.76	Atlas Electric Supply, supplies
14.28	Jersey City Supply Co., supplies
11.78	Ideal Supply Co., supplies
47.52	Atlas Electric Supply Co., supplies
425.00	Montgomery Paint Co., supplies
44.20	Wishbow Brothers, supplies
8.45	Wright Hubbard Ind. Electric Truck, supplies
93.00	Jefferson Electric Corp., supplies
135.60	Atlas Electric Supply Co., supplies
39.75	Vestal, Inc., supplies
55.00	Charles L. Prandoni, supplies
26.35	N. J. Bell Telephone, services
275.00	Office Machines & Equipment Corp., supplies
3,857.87	N. J. Bell Telephone Co., services
7.80	J. W. Harrison, supplies
61.70	J. W. Harrison, supplies
305.68	Copy Papers Sales & Service, services
48.00	Scott Printing Co., supplies
211.25	Scott Printing Co., supplies
12.60	J. W. Harrison, supplies
50.00	Memorial Hospital, services
6.32	Lederle Labs, supplies
35.50	George P. Pilling, supplies
20.54	Lederle Labs—Div. Amer. Cyanamid, supplies
133.30	Honiberg Drug & Surgical, supplies
24.08	Lederle Labs Div.—Amer. Cyanamid, supplies
22.00	Arto Studio, supplies
64.38	General Electric X-Ray Corp., supplies
362.86	Lederle Labs Div.—Amer. Cyanamid, supplies
40.00	Cosmevo Surgical Supply, supplies
158.10	Honiberg Drug & Surgical, supplies
80.40	American Ossacryl Co., supplies
67.03	Hoffmann LaRoche, Inc., supplies
254.00	Winthrop Stearns, supplies
13.08	Lederle Labs—Div. Amer. Cyanamid, supplies
13.47	McCloskey Drug Co., supplies

136.80	Parke Davis & Co., supplies
26.73	L. Rubenstein & Sons, supplies
205.05	Honiberg Drug & Surgical Supply, supplies
678.01	McCloskey Drug Co., supplies
200.20	Mooney's Pharmacy, supplies
7.56	S. Taube, Inc., supplies
11.20	Hoffmann LaRoche, Inc., supplies
36.00	N. J. Medical Supply Co., supplies
356.68	Wyeth, Inc., supplies
48.00	Fisher Scientific Co.—Eimer & Amend, supplies
6.90	Merck & Co., supplies
778.34	McCloskey Drug Co., supplies
215.00	Cambridge Instrument Co., supplies
112.00	Jersey Oxy Acetylene Apparatus, supplies
74.25	Hospital Equipment Co., supplies
3.00	Hospital Equipment Co., supplies
20.40	Mead Johnson & Co., supplies
495.72	Mead Johnson & Co., supplies
129.60	Chilcott Labs—Div. Maltine, supplies
49.40	Astron Chemical Co., supplies
47.80	Standard Scientific Supply, supplies
28.59	New Plaza Wine & Liquor, supplies
26.88	Mallinckrodt Chemical Works, supplies
82.00	Merck & Co., supplies
71.18	Merck & Co., supplies
98.00	John Henderson, services
300.00	Ortho Pharmaceutical Corp., supplies
150.90	Albino Farms, supplies
12.72	American Cystoscope Makers, services
106.40	George Pencer, services
60.41	A. H. Beatus, Inc., supplies
5.25	American Fashion Shops, supplies
19.50	Krisch Radisco, supplies
7.90	Jersey Grinding & Renting, services
56.00	Calgon, Inc., supplies
510.00	Chem Clean Products Corp., supplies
11.63	Public Service Electric & Gas Co., services
19.75	Frank E. Moersdorf, services
1,446.87	General Baking Co., supplies
676.00	Swift & Co., supplies
593.25	Swift & Co., supplies
403.75	Corn Products Sales, supplies
475.91	Uco Food Corp., supplies
232.34	Armour & Co., supplies
501.57	Uco Food Corp., supplies
576.00	Lincoln Mills, supplies
576.00	Lincoln Mills, supplies
20.54	Henry Kelly & Sons, supplies
435.11	Joseph Apicella & Sons, supplies
503.06	Brenner Produce Co., supplies
137.91	Armour & Co., supplies
137.91	Armour & Co., supplies
85.00	Nonpareil Pickle Works, supplies
15.80	Henry Kelly & Sons, supplies
29.70	Chin & Lee Co., supplies

494.99	Gol Pak Corp., supplies
278.51	James V. Calley, supplies
643.73	Brenner Produce Co., supplies
987.43	National Meat Supply Co., supplies
734.29	National Meat Supply Co., supplies
769.00	National Meat Supply Co., supplies
75.76	National Biscuit Co., supplies
420.00	Joseph Blum, supplies
25.99	James V. Calley, supplies
264.42	James V. Calley, supplies
959.91	Gol Pak Corporation, supplies
1,241.58	Kingsdale Dairies, supplies
1,140.02	Kingsdale Dairies, supplies
532.70	Brenner Produce Co., supplies
38.80	McRoberts Bros., supplies
5.67	David M. Chait, supplies
880.05	Larry's, supplies
9.07	Joseph Apicella & Sons, supplies
810.22	National Meat Supply Co., supplies
42.54	James V. Calley, supplies
199.56	James V. Calley, supplies
661.47	National Meat Supply Co., supplies
893.16	National Meat Supply Co., supplies
740.90	National Meat Supply Co., supplies
873.58	National Meat Supply Co., supplies
973.28	Gol Pak Corp., supplies
532.32	Gol Pak Corp., supplies
462.03	Brenner Produce Co., supplies
12.60	David M. Chait, supplies
736.28	Gol Pak Corp., supplies
540.57	Gol Pak Corp., supplies
705.32	Gol Pak Corp., supplies
813.97	Gol Pak Corp., supplies
9.45	David M. Chait, supplies
2.30	McRoberts Bros., supplies
8.00	McRoberts Bros., supplies
11,332.02	Paragon Oil Co., supplies
1.14	Cirone's, supplies
11.40	Audrian Refrigeration Co., supplies
30.00	J. C. Glass Co., supplies
36.00	Seither & Ellis, supplies
77.28	J. C. Supply Co., supplies
198.96	Cryer Trap & Valve Co., supplies
38.83	J. C. Supply Co., supplies
12.00	N. Y. Iron Roofing & Corrugating, supplies
24.00	Colson Corporation, supplies
642.72	McGuinness General Tire Co., supplies
18.00	Davis Studios, services
8.50	Frank Wolff, supplies
13.60	Atlas Electric Supply Co., supplies
41.85	Gladstone's, supplies
9.00	Great Bear Spring Co., supplies
405.51	N. J. Bell Telephone Co., services
32.00	American Journal of Nursing, services
759.32	Audograph Co. of New York, supplies

12.50	M. W. Fass, supplies
44.00	Kelly Koett Mfg. Co., services
620.36	Ohio Chemical Co., supplies
222.75	Levy's Sport Shop, supplies
6.92	American Optical Co., supplies
48.00	E. R. Squibb & Sons, supplies
5.54	E. R. Squibb & Sons, supplies
205.71	Carworth Farms, supplies
22.32	Smith & Williams, supplies
147.27	Levy's, supplies
12.75	Cameron Surgical Co., supplies
35.60	Parke Davis & Co., supplies
300.00	Chas. Pfizer & Co., supplies
14.16	Sharp & Dohme, supplies
38.50	R. A. Loomis, services
4,247.52	Richard H. Morrison, supplies
48.00	Krueger Bros., supplies
3.90	Wishbow, services
45.96	Triple Cee Supply Co., supplies
34.30	Norton & Williams, supplies
19.80	Triple Cee Supply Co., supplies
104.00	Krueger Bros., supplies
1,044.90	J. Liberman & Co., supplies
108.81	Borden's Farm Products, supplies
984.94	Flagstaff Foods Corp., supplies
668.22	Edward Boker, Inc., supplies
28.62	Beech Nut Packing Co., supplies
433.25	Edward Boker, Inc., supplies
1,186.60	Flagstaff Foods, supplies
377.25	Edward Boker, Inc., supplies
267.38	Edward Boker, Inc., supplies
11.06	Henry Kelly & Sons, supplies
5,725.05	Bellewood Dairy Co., supplies
15.19	Heiney Bros., supplies
35.36	Flagstaff Foods, supplies
298.54	Hudson Commission Co., supplies
203.82	Kingsdale Dairies, supplies
11.06	Henry Kelly & Sons, supplies
66.58	Joseph Apicella & Sons, supplies
2.25	Heiney Bros., supplies
235.00	P. H. Wechsler & Son, supplies
807.51	Gol Pak Corp., supplies
701.74	Gol Pak Corp., supplies
159.80	Great Bear Spring Co., supplies
97.95	C. F. Mueller Co., supplies
828.67	Gol Pak Corp., supplies
167.04	N. B. Toub, Inc., supplies
25.04	McRoberts Bros., supplies
149.00	Seeman Bros., supplies
654.68	National Meat Supply Co., supplies
517.51	National Meat Supply Co., supplies
89.75	General Electric Appliances, Inc., supplies
113.32	Westinghouse Electric Corp., supplies
18.80	Capitol Paint Supply Corp., supplies
9.50	J. C. Glass Co., supplies

16.80	Keely Battery & Ignition Service, services
121.40	J. C. Glass Company, supplies
17.65	N. J. Bell Telephone Co., services
450.00	Warner Construction Co., services
46.25	Union Printing Co., supplies
7.93	Labelon Tape Co., supplies
25.50	International Business Mach. Corp., supplies
71.00	Scott Printing Co., supplies
48.00	Scott Printing Co., supplies
811.44	The Technicon Co., supplies
453.01	E. R. Squibb & Sons, supplies
17.94	H. C. Anderson Mimeograph Corp., supplies
249.66	E. R. Squibb & Sons, supplies
40.00	E. R. Squibb & Co., supplies
231.67	E. R. Squibb & Sons, supplies
63.48	Mallinckrodt Chemical Works, supplies
129.25	Triple Cee Supply Co., supplies
110.00	LeRoy Foods, Inc., supplies
107.78	Edward Boker, Inc., supplies
.95	Heiney Bros., supplies
397.68	Edward Boker, Inc., supplies
727.04	M. Winters, supplies
576.00	Lincoln Mills, supplies
102.40	Flagstaff Foods, supplies
50.49	Flagstaff Foods, supplies
26.04	Heiney Bros., supplies
3.96	Joseph Apicella & Sons, supplies
69.39	Jersey Blue Print Co., supplies
87.50	Union Printing Co., supplies
421.50	Chas. Pfizer & Co., Inc., supplies
299.49	Parke Davis & Co., supplies
352.80	Parke Davis & Co., supplies
166.75	James P. Smith, supplies
511.20	Hudson Intravenous Prods., supplies
20.92	S. Davis Co., supplies
65.52	Smith Kline & French Lab., supplies
12.00	General Laboratories, Inc., supplies
607.11	Wyeth, Inc., supplies
83.68	Levy's Sport Shop, Inc., supplies
13.80	Merck & Co., Inc., supplies
137.88	Merck & Co., Inc., supplies
10.95	Ray's Pharmacy, supplies
88.25	Herbert's Drug Co., supplies
579.32	Wyeth, Inc., supplies
57.50	Smith, Kline & French Lab., supplies
36.00	Cosmevo Surgical Supply Co., supplies
7.68	The Liebel Flarsheim Co., supplies
499.20	The Industrial Home for the Blind, supplies
95.00	Fisher Cohn Co., supplies
58.50	Globe Sanitary Prods., supplies
306.00	Hudson Mattress Mfg. Co., Inc., supplies
373,75	Corn Products Sales Co., supplies
65.34	National Biscuit Co., supplies
383.50	Hudson Commission Co., supplies
28.07	James Calley, supplies

138.77	James Calley, supplies
162.05	M. Augenblick & Bros., supplies
47.00	David M. Chait, supplies
1,034.96	Brenner Produce Co., supplies
690.52	National Meat Supply Co., supplies
881.80	National Meat Supply Co., supplies
355.83	National Meat Supply Co., supplies
420.40	Gol-Pak Corp., supplies
572.33	Brenner Produce Co., supplies
947.28	National Meat Supply Co., supplies
786.24	National Meat Supply Co., supplies
774.52	National Meat Supply Co., supplies
578.65	National Meat Supply Co., supplies
959.88	National Meat Supply Co., supplies
968.23	National Meat Supply Co., supplies
878.72	National Meat Supply Co., supplies
149.35	N. B. Toub, Inc., supplies
19.81	McRoberts Bros., Inc., supplies
10.92	McRoberts Bros., Inc., supplies
5.41	David M. Chait, supplies
7.00	David M. Chait, supplies
632.76	Larry's, supplies
185.74	M. Augenblick & Bros., supplies
718.61	Gol-Pak Corp., supplies
871.31	Gol-Pak Corp., supplies
849.60	Gol-Pak Corp., supplies
962.76	Gol-Pak Corp., supplies
467.52	Gol-Pak Corp., supplies
258.25	Seeman Bros., Inc., supplies
31.14	Seeman Bros., Inc., supplies
98.14	Munaco Packing & Rubber Co., supplies
26.67	The Ideal Supply Co., supplies
50.89	The Ideal Supply Co., supplies
49.03	Wishbow Bros., Inc., supplies
75.60	Jewel Electric Supply Co., supplies
230.40	Atlas Electric Supply Co., Inc., supplies
140.75	Russell Letter Shop, supplies
1,072.16	"Kingsdale Dairies" Dexter Bishop Co., Inc., supplies
10.00	National Tile & Marble Corp., supplies
17.80	Fisher Scientific Co., Eimer & Amend Division, supplies
14.75	Jersey City Glass Co., supplies
421.25	Union Printing Co., supplies
25.00	Uneeda Floor Service, services
9.84	Calcine Chemical Co., supplies
10.75	Hudson Vacuum & Sewing Machine Co., services
244.50	Business Furniture Inc., supplies
57.00	Charles Weinacht Stationery Co., Inc., supplies
14.88	Charles Weinacht Stationery Co., Inc., supplies
11.15	Charles Weinacht Stationery Co., Inc., supplies
15.10	The Ediphone, supplies
6.75	Jersey City Stationers Corp., supplies
16.00	American Journal of Nursing, services
49.00	Union Printing Co., supplies
35.80	Biggane Supply Co., supplies
4.80	Jersey City Cash Register Co., supplies

857.10	Standard Scientific Supply Corp., supplies
367.82	Cutter Laboratories, supplies
4.32	Honiberg Drug & Surg. Supply Co., supplies
6.00	Fisher Scientific Co., Eimer & Amend Div., supplies
246.45	Mooney's Pharmacy, supplies
7.50	Physicians Record Co., services
4.32	Honiberg Drug & Surg. Supply Co., supplies
389.22	Mooney's Pharmacy, supplies
52.14	Herbert's Drug Co., supplies
47.50	Chas. Weinacht Stationery Co., Inc., supplies
66.00	Honiberg Drug & Surg. Supply Co., supplies
758.00	Herbert's Drug Co., supplies
22.20	Fisher Scientific Co., Eimer & Amend Div., supplies
6.52	Schering Corp., supplies
100.80	Mooney's Pharmacy, supplies
246.54	McCloskey Drug Co., Inc., supplies
48.60	Honiberg Drug & Surg. Supply Co., supplies
66.00	The L. D. Caulk Co., supplies
227.10	Winthrop-Stearns, Inc., supplies
82.80	Herbert's Drug Co., supplies
687.78	Mooney's Pharmacy, supplies
10.75	Mallinckrodt Chemical Works, supplies
3,385.30	Hudson Intravenous Prods., supplies
221.97	S. Taube, Inc., supplies
384.94	E. R. Squibb & Sons, supplies
304.81	Herbert's Drug Co., supplies
196.05	Honiberg Drug & Surg. Supply Co., supplies
21.00	Honiberg Drug & Surg. Supply Co., supplies
208.45	Mooney's Pharmacy, supplies
1,812.00	Mooney's Pharmacy, supplies
28.44	Mooney's Pharmacy, supplies
55.86	Herbert's Drug Co., supplies
505.43	E. R. Squibbs & Sons, supplies
764.02	S. Taube, Inc., supplies
682.86	McCloskey Drug Co., supplies
43.20	Merck & Co., Inc., supplies
395.05	Hudson Intravenous Prods., supplies
55.25	Astron Chemical Co., supplies
211.68	McCloskey Drug Co., Inc., supplies
4.00	Boston Medical Library, supplies
24.58	General Electric Co., X-Ray Dept., services
179,90	Mooney's Pharmacy, supplies
364.56	E. R. Squibb & Sons, supplies
5.50	S. Davis Co., supplies
70.56	Honiberg Drug & Surg. Supply Co., supplies
10.00	W. F. Prior Co., Inc., supplies
300.00	Chas. Pfizer & Co., Inc., supplies
673.36	Wyeth, Inc., supplies
47.05	Astron Chemical Co., supplies
438.00	Krueger Bros., supplies
984.40	Triple Cee Supply Co., supplies
43.68	J. Liberman & Co., supplies
28.50	American Fashion Shops, supplies
47.00	A. H. Beatus, Inc., supplies
7.90	Jersey Grinding & Renting Co., services

7.00	Jersey Grinding & Renting Co., services
7.90	Jersey Grinding & Renting Co., services
383.50	S. Gumpert Co., Inc., supplies
17.40	Canada Dry Ginger Ale, Inc., supplies
512.65	Uco Food Corp., supplies
23.10	Canada Dry Ginger Ale, Inc., supplies
669.90	Edward Boker, Inc., supplies
17.28	Thorman Baum & Co., Inc., supplies
9.48	Henry Kelly & Sons, Inc., supplies
119.85	James V. Calley, supplies
165.83	Chin & Lee Co., supplies
31.50	Thorman Baum & Co., Inc., supplies
68.68	Embassy Grocery Corp., supplies
576.00	Lincoln Mills, supplies
31.50	Flagstaff Foods, supplies
74.60	Flagstaff Foods, supplies
62.50	The Nestle Co., Inc., supplies
25.93	Heiney Bros., supplies
85.72	Embassy Grocery Corp., supplies
290.39	Brenner Produce Co., supplies
677.25	Brenner Produce Co., supplies
967.15	National Meat Supply Co., supplies
414.57	National Meat Supply Co., supplies
149.97	National Meat Supply Co., supplies
825.45	National Meat Supply Co., supplies
944.28	National Meat Supply Co., supplies
808.92	National Meat Supply Co., supplies
123.77	James V. Calley, supplies
46.27	James V. Calley, supplies
145.31	N. B. Toub, Inc., supplies
153.25	M. Augenblick & Bros., supplies
9.00	David M. Chait, supplies
938.07	Gol Pak Corp., supplies
606.74	Gol Pak Corp., supplies
943.56	Gol Pak Corp., supplies
96.52	Chin & Lee Co., supplies
60.00	Thorman Baum & Co., Inc., supplies
165.48	James V. Calley, supplies
416.85	N. B. Toub, Inc., supplies
431.85	N. B. Toub, Inc., supplies
13.00	David M. Chait, supplies
13.00	David M. Chait, supplies
726.00	Lincoln Mills, supplies
932.92	Gol Pak Corp., supplies
576.84	Gol Pak Corp., supplies
28.60	McRoberts Bros., Inc., supplies
4.73	M. Augenblick & Bros., supplies
188.59	M. Augenblick & Bros., supplies
888.28	National Meat Supply Co., supplies
393.60	Gol Pak Corp., supplies
956.11	Gol Pak Corp., supplies
693.03	Gol Pak Corp., supplies
19.80	McRoberts Bros., Inc., supplies
13.00	McRoberts Bros., Inc., supplies
754.05	Gol Pak Corp., supplies

731.30	National Meat Supply Co., supplies
498.80	National Meat Supply Co., supplies
419.53	National Meat Supply Co., supplies
10.00	David M. Chait, supplies
10.90	Capital Paint Supply Co., supplies
15.70	Washburn Bros. Co., supplies
192.00	Otis Elevator Co., services
12.29	Atlas Electric Supply Co., Inc., supplies
206.30	The Ideal Supply Co., supplies
270.00	Rella Bros., supplies
60.00	Capital Paint Supply Corp., supplies
83.94	Bailey Meter Co., services
51.62	Jarvis & Jarvis, Inc., supplies
76.85	Wallwork Bros., Inc., supplies
17.25	Jersey City Supply Co., supplies
40.00	Wright Hibbard Industrial Electric Truck Co., supplies
231.00	Triple Cee Supply Co., supplies
32.00	Tide Water Associated Oil Co., supplies
10.00	Union Printing Co., supplies

1950 CLAIMS

2,032.50	Pioneer Textile Mills, supplies
742.80	Hagerty Bros. & Co., supplies

N.C. CLAIMS

617.00	Knickerbocker Biologicals, Inc., supplies
30.42	B. S. Pollock Hospital for Chest Diseases, services
58.00	Dr. Wilfrid D. Wingebach, services
10.00	Ahmad Nakib, M.D., services
166.67	Harry J. Perlberg, M.D., services
416.66	George F. Piltz, M.D., services
416.67	Louis Perkel, M.D., services
154.80	Treasurer of the U. S., services
39.38	Andrew F. Stoveken, expenses
6.25	George E. Shea, expenses
63.08	George E. Shea, expenses
1.75	Wm. J. MacKay, expenses
52.09	D'Elia and Tag Electric Sales & Service, supplies
4.60	The Todd Co., Inc., supplies
125.50	Wm. H. Gilfert, expenses
100.00	Wm. J. Erb, services
228.00	N. Y. University Bellevue Medical Center, supplies
200.00	Addressograph Multigraph Corp., services
400.00	National Organization for Public Health Nursing, expenses
50.00	Dr. J. James Smith, expenses
10.17	Railway Express Agency, Inc., expenses
100.00	Miss L. Bigley, expenses
10.00	Dennis J. Sullivan, expenses
8.15	Dennis J. Sullivan, expenses
34.61	Andrew F. Stoveken, expenses
7.15	Ambrose B. Coleman, expenses
131.90	Edward Ruskin, supplies
10.53	Alderwin Thomas, expenses
8.75	Constantine Fotoadea, expenses
21.62	Arthur Healy, expenses

24.60	Frank Alfonse, expenses
8.98	Gertrude I. Novick, expenses
4.90	Hallis Lightfoot, expenses
9.20	Wm. Sloan, expenses
12.13	Helen Barry, expenses
13.55	Mae E. Mullane, expenses
8.65	Matthew A. Butler, expenses
7.89	Anna C. Brady, expenses
13.80	Alfred James, expenses
25.05	George D'Elia, expenses
17.34	Edward Kozmor, expenses
7.12	Catherine Colendenski, expenses
13.45	Sophie H. Crimmins, expenses
8.94	Marie Larsen, expenses
8.43	Lillian Teklin, expenses
5.03	Jamie Williams, expenses
2,300.00	John V. Kenny Camp, services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting supplemental debt statement as of August 7, 1951 (enlarging and improving sewer system $400,000.00).

Received and filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, four (4) Triple Combination Pumping Engines with Booster Equipment, be and the same is hereby awarded to:

Ward LaFrance Manufacturing Co., Elmira, New York
at the total amount stated in their bid, namely........$71,784.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, one (1) Salvage Truck with Lighting Equipment, be and the same is hereby awarded to:

Ward LaFrance Manufacturing Company, Elmira, New York
at the total amount stated in their bid, namely..................................$20,125.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and delivering to the Bureau of Police, Department of Public Safety, Jersey City, New Jersey, twenty-six (26) automobiles, be and the same is hereby awarded to the following named firm at the prices specified in their bid:

Holsey Auto Sales, Inc., 2395 Boulevard, Jersey City, New Jersey

Eighteen (18) Two-Door Special Sedans. Per each, $1,597.09	$28,747.62
Six (6) Four Door DeLuxe Sedans. Per each, $1,714.28	10,285.68
Two (2) Four Door DeLuxe Glide Drive Sedans. Per each, $1,833.28	3,666.56
	$42,699.86
Less allowance on twenty-four used cars	8,150.00
Net Total	$34,549.86

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, eleven (11) automobiles, be and the same is hereby awarded to the following named firm at the prices specified in their bid:

A. C. Chevrolet Company, 3257 Hudson Boulevard, Jersey City, N. J.

Two (2) Four Door DeLuxe Power Glide Drive Sedans. Per each, $1,999.56	$ 3,999.12
Six (6) Four Door Sedans (Standard). Per each, $1,748.19	10,489.14
Three (3) Two Door Special Coupes. Per each, $1,702.00	5,106.00
	$19,594.26
Less allowance on Ten (10) Used Cars	4,750.00
Net Total	$14,844.26

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, Department of Public Affairs, and approved as to form for the Dredging of the North Slip at Pier "B," Hudson River, foot of Grand Street, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the General Purchasing Agent of Jersey City, has this day submintted to the Board of Commissioners of Jersey City, Specifications for Furnishing and Delivering of Bedding Plants to the Medical Center of Jersey City and the various parks located in Jersey City,

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the Installation of Ceiling Insulation at City Hall Boiler Room, City Hall, Jersey City, N. J., be and the same is hereby awarded to Sprayed Insulation, Inc., 56-58 Crittenden Street, Newark 4, N. J., at the price named in their bid, namely, One Thousand Eight Hundred Forty-one ($1,841.00) Dollars, this being the only bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address
Alfred Thomas Romanowski, 614 Jersey Avenue, Jersey City, N. J.
Floyd Marshall, 38 Jewett Avenue, Jersey City, N. J.
Isaac Henkoff, 269 Garfield Avenue, Jersey City, N. J.
Lloyd William Wilburn, 75a Clifton Place, Jersey City, N. J.
Nicholas Valenti, 76 Fairmount Avenue, Jersey City, N. J.
Arthur H. Dietz, 17 Stegman Street, Jersey City, N. J.
William Joseph Newby, Jr., 206 Summit Avenue, Jersey City, N. J.
Joseph S. Patrick, 296½ 6th Street, Jersey City, N. J.
William J. Dooley, Jr., 19 Paterson Street, Jersey City, N. J.
Melvin A. Doxie, 58 Cottage Street, Bayonne, N. J.
Irving Barkan, 766 Broadway, Bayonne, N. J.
William E. McGee, 866 Broadway, Bayonne, N. J.
Henry James Beun, 9 North 8th Street, Hawthorne, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

This time and place having been fixed and public notice advertised for the purpose of considering the adoption of the following titled resolution:

> "Resolution that conditions of public sale held on December 6, 1948, pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised statutes of New Jersey, 1937, affecting Block 1863, Lots 15, 16 and 17, 281-283-285 Magnolia Avenue, Jersey City, New Jersey, be modified pursuant to R.S. 40:60-51.2,"

the Acting City Clerk read the public notice and resolution and called for anyone who might desire to protest against the adoption of said resolution. No one appeared to protest and no written protests were received.

Commissioner Spence moved adoption of the following resolution. Seconded by Commissioner Messano and carried.

By COMMISSIONER SPENCE:

Resolution that conditions of public sale held on December 6, 1948, pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised statutes of New Jersey, 1937, affecting Block 1863, Lots 15, 16 and 17, 281-283-285 Magnolia Avenue, Jersey City, New Jersey, be modified pursuant to R.S. 40:60-51.2.

WHEREAS on the 16th day of November, 1948, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in pursuance to said resolution said public sale was held in the Assembly Chamber in Jersey City on December 6, 1948; and

WHEREAS at such public sale there was purchased the property known as Lots 15-16-17 in Block 1863, as shown on the Official Assessment Map of the City of Jersey City as now in use; and

WHEREAS the resolution authorizing said public sale contained, among other things, a condition that construction of the building required by the conditions of said sale to be constructed by the purchaser commence not later than ninety days and be fully completed not later than ten months after the date of said public sale; and

WHEREAS the purchaser thereof has not complied with said condition of said sale because of building restrictions, material shortages, regulations and other factors which were not anticipated at the time of said sale; and

WHEREAS said purchaser has requested the Board of Commissioners of the City of Jersey City to amend and modify said condition of sale to provide that the building to be erected by the purchaser on the premises hereinbefore described will be fully completed not later than eight months from the date hereof; and

WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, August 7, 1951, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.2; and

WHEREAS a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS it is to the best interest of the City of Jersey City that the said condition be amended and modified;

NOW, BE IT RESOLVED that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951, Section 40:60-51.2 of the Revised Statutes of New Jersey, as amended and supplemented, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to these particular parcels of land, to provide that: "The construction of the building to be erected by the purchaser, Downtown Corporation of Jersey City, on the premises hereinbefore described, will be fully completed not later than eight months from the date hereof."

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated, now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Name and Location	Year	Amt.
328	John Materana, 797 Jersey Avenue	1950	$ 36.61
570	Apex Food Store, 96 Central Avenue	1950	109.82
704	Mae's Sweet Shop, 228 Palisade Avenue	1950	58.57
1336	Fulton Pharmacy, 132 Jackson Avenue	1949	139.92
		1950	146.42
			286.34

1360	Edward Bligh, 42 Rutgers Avenue	1949	28.37
		1950	146.42
	56 Rutgers Avenue	1950	7.64
			182.63
1884	Manhattan Cleaning & Dyeing, 352 Summit Ave.	1939	14.51
2084	S. Manzo, 621 Grand Street	1941	15.65
1868½	A. H. Gottlieb, 29-31 Journal Square	1940	15.89
		1941	15.65
			31.54

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:5-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; therefore, be it

RESOLVED that the personal taxes be, and are hereby cancelled of record, charging same to their respective years:

Block	Name and Location	Year	Amt. Canc.	Bill No.
269	Vincent Savarese, 438 Jeresy Avenue	1951	$36.64	50951
283	John Mondry, 227 Pavonia Avenue	1948	6.90	51024
		1949	7.00	51048
		1950	7.32	51040
		1951	14.65	51025
941	Frank A. Boehler, 3297 Hudson Boulevard	1945	6.07	53171
		1946	6.59	52885
		1947	7.73	53115
		1948	6.90	52947
		1949	7.00	52952
1266	Kenneth Morrison, 1691 Hudson Boulevard	1951	36.64	53096
1372	Emanuel F. Ricciardelli, 1670 Hudson Boulevard	1941	26.09	54921
1846	Harold P. Parisi, M.D., 85 Van Reypen Street	1951	21.98	54876
1894	Nicholas DiFilippo, 97 Jordan Avenue	1951	36.64	55561

Cancel and Charge 1941 Personal Tax: 26.09
Cancel and Charge 1945 Personal Tax: 6.07
Cancel and Charge 1946 Personal Tax: 6.59
Cancel and Charge 1947 Personal Tax: 7.73
Cancel and Charge 1948 Personal Tax: 13.80
Cancel and Charge 1949 Personal Tax: 14.00
Cancel and Charge 1950 Personal Tax: 7.32
Cancel and Charge 1951 Personal Tax: 146.55

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years on the below listed properties have been paid; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts and for the years set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Amt.	Amt. Ref.	Bill No.
853	4-5-6	Edward H. Behrenburg, Agent 146 Manhattan Avenue	1943	3000	$172.35	12837
853	4-5-6	Edward H. Behrenburg, Agent 146 Manhattan Avenue	1944	3000	184.98	12876
1823	15A	Alice McNenney, 113 Fairview Avenue	1950	1600	117.13	28002
					474.66	

Charge 1943 R. E. Tax Overpayments: 172.35
Charge 1944 R. E. Tax Overpayments: 184.98
Charge 1950 R. E. Tax Overpayments: 117.13

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of February 16, 1951 the first quarter of the 1951 R.E. taxes was paid on property known as Block 2137, Lots 29-30, 30-32 Merseles Street, Bill No. 36264, and

WHEREAS under date of February 16, 1951 the first quarter was again paid in the amount of $84.20; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Anthony Critelli in the amount of $84.20, charging same to the 1951 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of June 20, 1951, the fourth quarter of the 1950 R. E. Taxes was paid on property known as Block 1769, Lot 35, 99 Mallory Avenue, Bill No. 25903; and

WHEREAS under date of June 19, 1951 a part payment was issued covering the fourth quarter of the above described property and payment was made in the amount of $82.27 Principal and $3.75 Interest, totaling $86.02; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of

Demetria Katsanis in the amount of $86.02, charging 1950 R. E. Tax Overpayments in the amount of $82.27 and the 1950 Interest Account in the sum of $3.75.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of Nov. 15, 1950 the fourth quarter of the 1950 R.E. Taxes was paid on property known as Block 907, Lot 25, 137 Nelson Avenue, Bill No. 13694; and

WHEREAS under date of Nov. 15, 1950 the fourth quarter was again paid in the amount of $68.81; and

WHEREAS the Hudson City Savings Bank has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Hudson City Savings Bank in the amount of $68.81, charging same to the 1950 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Michael J. Grabowski is a Real Estate taxpayer and is a Veteran and has given sufficient evidence to the assessor of his right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; and

WHEREAS the governing body of any municipality may return all taxes collected, which taxes would have been exempt had proper claims, in writing, been made therefore; and

WHEREAS the year 1946 has been fixed by the governing body as the first year for which refunds for overpayments, due to exemptions, shall be made; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that the R. E. taxes be, and are hereby cancelled of record, charging same to their respective years; and, be it

FURTHER RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael J. Grabowski, in the total of the amounts and for the years set forth below, viz:

Block	Lot	Location	Year	Amt. Canc.	Amt. Ref.	Bill No.
249	D1	203 Eighth Street	1947	38.64	38.64	2098
			1948	34.50	34.50	2035
			1949	34.98	34.98	2018
			1950	36.61	36.61	1999
					144.73	

Charge 1947 R.E. Taxes: 38.64
Charge 1948 R.E. Taxes: 34.50

Charge 1949 R.E. Taxes: 34.98
Charge 1950 R.E. Taxes: 36.61

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City acquired various properties enumerated below as entered in City Tax Title Deed Account; and

WHEREAS said City properties were assessed to former private individual taxpayers for taxes shown below; and

WHEREAS these City properties should have been tax exempt; therefore, be it

RESOLVED that said taxes be and the same are hereby cancelled of record, charging same as follows:

Tax Sale Cert. No.	Block No.	Lot No.	Location of Property	Bill No.	Year Taxes	Cancel & Chge. Amts.
3785	66	35-37	Morris Street	184	1951	366.35
12554	180	29	Pavonia Avenue	762	1951	388.33
9963	181	19	Pavonia Avenue	787	1951	542.20
12564	211	F	Henderson Street	1186	1951	285.75
7704	214	K	Seventh Street	1262	1951	87.92
7705	214	L	Seventh Street	1263	1951	58.62
10013	215	32	Pavonia Avenue	1293	1951	322.39
12949	309	6	Railroad Avenue	3008	1951	73.27
12580	339	71	Grand Street	3582	1951	102.58
12581	339	72	Grand Street	3583	1951	131.89
4176	375	47	Gilchrist Street	4203	1951	73.27
4177	375	51	Gilchrist Street	4205	1951	73.27
4178	375	53	Gilchrist Street	4206	1951	73.27
4179	375	55	Gilchrist Street	4207	1951	73.27
4183	375	50	Grand Street	4217	1951	124.56
4184	375	52	Grand Street	4218	1951	131.89
4185	375	54	Grand Street	4219	1951	168.52
10385	521	6P	Summit Avenue	5635	1951	366.35
10435B	576	42D	Hopkins Avenue	6591	1951	14.65
12602	589	19A	Newark Avenue	6968	1951	153.87
4487	694A	M3	Beacon Avenue	7758	1951	58.62
4520	720	33	Ravine Avenue	8413	1951	73.27
12620	736	286	Webster Avenue	8679	1951	109.91
12626	789	4	Paterson Plank Road	10329	1951	58.62
12641	910	3A	Tonnele Avenue	13898	1951	29.31
12642	910	4A	Tonnele Avenue	13899	1951	29.31
12644	910	35	Terrace Avenue	13923	1951	58.62
12645	910	36	Terrace Avenue	13924	1951	58.62
12656	922	9	Terrace Avenue	14275	1951	73.27
12657	922	11	Terrace Avenue	14277	1951	73.27
12658	922	12	Terrace Avenue	14278	1951	73.27
12659	922	13	Terrace Avenue	14279	1951	73.27
12660	922	14	Terrace Avenue	14280	1951	73.27
12662	932	41	Lincoln Street	14583	1951	58.62
12663	932	42	Lincoln Street	14584	1951	73.27
12665	933	15	Western Avenue	14631	1951	29.31

12667	936	13	Terrace Avenue	14726	1951	73.27
12668	937	3	Zabriskie Street	14742	1951	73.27
12669	937	4	Zabriskie Street	14743	1951	73.27
12670	938	7	Western Avenue	14761	1951	29.31
12674	975	18	Ann Street	15365	1951	16.49
12176	1200	25	Penn Horn Creek	15723	1951	373.68
12176	1200	25	Penn Horn Creek	15708	1950	373.37
10702	1255½	31-33	Seaview Avenue	15872	1951	117.23
10713	1257½	F2	Newark Bay	16023	1951	73.27
10848	1335	14	Fulton Avenue	19424	1951	95.25
12707	1350	8	Stevens Avenue	20057	1951	87.92
11060	1630	167	Sip Avenue	23966	1951	117.23
12755	1654	23A	Plainfield Avenue	24159	1951	29.31
12756	1654	22A	Plainfield Avenue	24160	1951	51.29
12758	1654	33	Plainfield Avenue	24162	1951	43.96
13010	1700	F	Gautier Avenue	24661	1951	109.91
12769	1754	15	Clendenny Avenue	25249	1951	80.60
9107	1839	41D	DeKalb Avenue	28789	1951	197.83
9110	1840	57A	DeKalb Avenue	28790	1950	124.46
12801	1854	1	Broadway	29301	1951	139.21
12802	1854	2	Broadway	29302	1951	109.91
12803	1854	3	Broadway	29303	1951	117.23
12804	1854	4	Broadway	29304	1951	117.23
11424	1860A	1A	Tonnele Avenue	29378	1951	153.87
11425	1860A	2	Tonnele Avenue	29379	1951	183.18
11426	1860A	3	Tonnele Avenue	29380	1951	183.18
11427	1860A	4	Tonnele Avenue	29381	1951	183.18
11428	1860A	5	Tonnele Avenue	29382	1951	183.18
11429	1860A	6	Tonnele Avenue	29383	1951	183.18
11430	1860A	7	Tonnele Avenue	29384	1951	183.18
11431	1860A	8	Tonnele Avenue	29385	1951	227.14
11433	1861	38	Van Reipen Avenue	29437	1951	131.89
11434	1861	39	Van Reipen Avenue	29438	1951	131.89
11435	1861	40	Van Reipen Avenue	29439	1951	131.89
11436	1861	41	Van Reipen Avenue	29440	1951	131.89
11453	1872	19-20	Newkirk Street	29681	1951	666.76
11533	1916	5	Summit Avenue	30943	1951	783.99
12826	1928	W	Harrison Avenue	31517	1951	73.27
12827	1928	X	Harrison Avenue	31518	1951	73.27
12843	1962	30	Union Street	32555	1951	95.25
12848	1983	44	Kearney Avenue	33262	1951	168.52
12849	1992	18	Ocean Avenue	33698	1951	227.14
12850	1992	19	Ocean Avenue	33699	1951	161.19
7133	2076	21	Halladay Street	35603	1951	146.54
12866	2101	18A	Grand Street	36025	1951	212.48
12867	2101	19B	Grand Street	36026	1951	212.48
12868	2101	19C	Grand Street	36027	1951	212.48

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City entered into a contract in writing under date of March 29, 1949 with Gotthardt Bros., Inc., for the furnishing of bedding stock for use in the Department of Parks and Public Property, which contract bears No. 497A; and

WHEREAS a dispute has arisen as to the balance due under said contract by the City of Jersey City; and

WHEREAS there is now pending in the Hudson County Court, Law Division, a suit, wherein Gotthardt Bros., Inc., claim a balance due of $2,396.35 on said contract, with interest and costs; and

WHEREAS Gotthardt Bros., Inc., have agreed to accept the sum of $1500 in full satisfaction and discharge of all moneys due to it on the said contract aforesaid;

RESOLVED that a warrant be drawn on the City Treasurer to the order of Gotthardt Bros., Inc., and E. Edward Burr, its attorney, in the sum of $1,500, representing discharge and satisfaction in full of all claims of Gotthardt Bros., Inc., under the contract aforesaid and that the said draft be delivered to Gotthardt Bros., Inc., and E. Edward Burr, its attorney, upon the receipt by the Law Department of properly executed release by Gotthardt Bros., Inc., of all claims against the City of Jersey City for moneys due on said contract and receipt by the Law Department of properly executed dismissal of the said court action, which dismissal is to be without costs as to either party against the other.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Hudson County Board of Taxation, in its revising capacity, for the year 1951 has reduced the assessments on certain properties below true value; and

WHEREAS by reason thereof the City of Jersey City feels dissatisfied, aggrieved and discriminated against by the assessed valuation of certain properties in its taxing district; and

WHEREAS Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, has recommended that appeals be taken to the Hudson County Board of Taxation from the action and determination of the Hudson County Board of Taxation in reducing the assessment on certain properties, which properties are set forth appended hereto and marked Schedule "A," to the end that the said properties be assessed at their true value; and

WHEREAS it is deemed advisable that the recommendations of Donald Spence, Director of the Department of Revenue and Finance, be concurred in, in the respect aforesaid;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City feels dissatisfied, aggrieved and discriminated against by the assessed valuation of certain properties in its taxing district, which properties are contained in a list appended hereto and marked Schedule "A," to the Board of Commissioners from Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City; and

BE IT FURTHER RESOLVED that Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, be and he is hereby authorized to file appeals on behalf of the City of Jersey City with the Hudson County Board of Taxation from the action and determination of the Hudson County Board of Taxation in reducing, in its revising capacity for the year 1951, the assessments on certain properties below their true value, which properties are contained in a list appended hereto and marked Schedule "A," from Donald Spence, Director of the Department of Revenue and Finance, to the Board of Commissioners of the City of Jersey City; and

BE IT FURTHER RESOLVED that Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City is hereby authorized to execute and verify all necessary pleadings or other instruments necessary or appropriate for the institution and prosecution of such appeals on behalf of the City of Jersey City, and his said acts in that connection are hereby ratified.

Block	Lot	Location	Owner
76	H7	Bay Street	Downtown Associates of J. C.
77	C-D	First Street	Benjamin Gottfried
107	A	327 Washington Street	Sofeld Investment Company
108	C	343-353 Washington Street	P. Lorillard Company
109	W″A	110 First Street	P. Lorillard Company
109	E″A	104 First Street	P. Lorillard Company
109	C	94 First Street	The Pearton Corporation
140	A1	136-42 Morgan Street	Storch Trucking Company
140	B1	126-34 Morgan Street	Bernard Karp
141	B3	136-42 Bay Street	Martha Weiland, et als
141	W″A2-E″A2	124-34 Bay Street	Bay Realty Corporation
142	A	142-44 First Street	Merchants Refrigerator Company

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS it was deemed advisable for this City to purchase certain obligations of the United States Government; and

WHEREAS Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, purchased through the First National Bank of Jersey City, the following obligations of the United States of America:

$2,000,000.00 United States Treasury Certificates of Indebtedness, 1⅞%, due July 1, 1952;

IT IS, THEREFORE, RESOLVED that the above action of Donald Spence, Director of the Department of Revenue and Finance and Treasurer of the City of Jersey City, be and the same is hereby ratified and approved, the purchase being made pursuant to the provisions of the Statutes of the State of New Jersey, P.L. 1941, Chapter 297, as amended by P.L. 1942, Chapter 304, and Laws of 1943, Chapter 208, P.L. 1944, Chapter 250.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
12928	John Craven & Son Co.	—1975 York Street	167	15
10271	John Craven & Son Co.	—336 Third Street	387	12

12698	C. D. Nolan Co.—138 Wegman Parkway	1319	161A
12564	Charles Munch—103 Western Avenue	933	7
10452	Roe Realty Co.—32 Cottage Street	588	70
9890	John Craven & Son Co.—52 Montgomery Street	71	42
3790	Edw. M. Taylor Co., Inc.—54 Montgomery Street	71	44
3914	Edw. M. Taylor Co., Inc.—62-64 Railroad Avenue	205	19
10587	Charles Munch—23 Bleecker Street	819	C
9849	Harry Shick—40 Kearney Avenue	1996	B
4176 to 79 4183 to 85	C. D. Nolan Co.—411-421 Grand Street (Gilchrist and Grand Sts.)	375	47-55
3917	George Churik, Inc.—325 Henderson Street	205	25

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
11936	John Craven & Son Co.	135 Grand Street	133	N1
9912	John Craven & Son Co.	148 Essex Street	131	96
9911	John Craven & Son Co.	144-146 Essex St.	131	94
8707	James Duffy, Inc.	29 Garfield Avenue	1387	23-25
5657-5659	James Duffy, Inc.	Sampson and Schley Streets	1388 1388	8 to 12 50 to 54
5657-5659	James Duffy, Inc.	Sampson and Schley Streets	1388 1388	19 to 22 39 to 42
8868-69	Henry Klie	28-30 Emerson Avenue	1629	191 192
11702	Henry Klie	258 Arlington Avenue	2001	14
9107	Henry Klie	96 DeKalb Avenue	1839	41D
10976	Roe Realty Co.	481 Garfield Avenue	1464	A8
9037	Roe Realty Co.	125 Oxford Avenue	1801	96-98
9012	Roe Realty Co.	2196 Boulevard	1787	1
6441	Roe Realty Co.	57-63 Yale Avenue	1774	54-55 56-57
6142	Roe Realty Co.	973 Communipaw Avenue	1745	31
12595	Roe Realty Co.	Summit Avenue	571	26D
12594	Roe Realty Co.	626 Summit Avenue	571	26C
10452	Roe Realty Co.	32 Cottage Street	588	70
12682	Roe Realty Co.	159 Greenville Avenue	1262	A-4
12866	Harry Shick	548 Grand Street	2101	18A
12867	Harry Shick	546 Grand Street	2101	19B
12868	Harry Shick	544 Grand Street	2101	19C
R-4605	John Craven & Son Co.	196-98 Belvedere Ave.	1658	331-332
10919	Henry Klie	62 Pamrapo Avenue	1379	W-31

6665	Henry Klie—152 Van Reipen Avenue	1860-B	5
12823	Henry Klie—77 Cornelison Avenue	1916	14
12550	Henry Klie—153 Montgomery Street	168	85
12740	Henry Klie—16 Wallis Avenue	1615	G

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
R-4605	C. D. Nolan Co.	196-198 Belvidere Avenue	1658	331 332
6665	C. D. Nolan Co.	152 Van Reipen Avenue	1860-B	5
12740	C. D. Nolan Co.	16 Wallis Avenue	1615	G
12554	C. D. Nolan Co.	143 Pavonia Avenue	180	29
12550	C. D. Nolan Co.	153 Montgomery Street	168	85
12823	C. D. Nolan Co.	77 Cornelison Avenue	1916	14
10919	C. D. Nolan Co.	62 Pamrapo Avenue	1379	W-31
12854	C. D. Nolan Co.	Commercial Street		
12855	C. D. Nolan Co.	181-183 Commercial Street	2007	27-28
10923	C. D. Nolan Co.	19 Pamrapo Avenue	1380	10
3701	George Churik, Inc.	48 Montgomery Street	71	38
12859	John Craven & Son Co.	122 Van Horne Street	2035	36
4297	Henry Klie	McPherson Place	528½	40
7929	Henry Klie	McPherson Place	528½	41A
7906	Charles L. Munch	41 Cottage Street	586	21
8868-69	Joseph P. Casey Realty Co.	28-30 Emerson Ave.	1629	191 192
6142	C. D. Nolan Co.	963 Communipaw Avenue	1745	B-31
6441	C. D. Nolan Co.	57-63 Yale Avenue	1774	54 to 57
9012	C. D. Nolan Co.	2196 Boulevard	1787	1
9037	C. D. Nolan Co.	125 Oxford Avenue	1801	96-98
10976	C. D. Nolan Co.	481 Garfield Avenue	1464	A-8
11702	C. D. Nolan Co.	258 Arlington Avenue	2001	14
11936	C. D. Nolan Co.	135 Grand Street	133	N-1
8707	C. D. Nolan Co.	29 Garfield Avenue	1387	23-25
12594	C. D. Nolan	626 Summit Avenue	571	26-C
12595	C. D. Nolan Co.	Summit Avenue	571	26-D
9911	C. D. Nolan Vo.	144-146 Essex Street	131	94
9912	C. D. Nolan Co.	148 Essex Street	131	96
12682	C. D. Nolan Co.	159 Greenville Avenue	1262	A-4
12556	C. D. Nolan Co.	223 Grand Street	198	15
12868	C. D. Nolan Co.	544 Grand Street	2101	19-C
12867	C. D. Nolan Co.	546 Grand Street	2101	19-B
12866	C. D. Nolan Co.	548 Grand Street	2101	18-A

9107	C. D. Nolan Co.—96 DeKalb Avenue	1839	41-D
10452	C. D. Nolan Co.—32 Cottage Street	588	70

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
4176 to 79 4183 to 85	Henry Klie	411-421 Grand Street (Gilchrist and Grand Streets)	375	47-55
10271	John Craven & Son Co.	336 Third Street	387	12

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of October, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1421	27-28	67-69 Pearsall Avenue	$400.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 7, 1949, at 10 A.M. o'clock, local time;

And WHEREAS Alfred F. Barbera, 71 Pearsall Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Hundred Dollars ($400.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $80.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amt. Transf.	Valuation
10271	387	212	336 Third Street	6094.95	9300
12639	909	2	334 Terrace Avenue	481.26	1000
8555	1291	1	Water Street	504.87	500
8556	1291	2	Water Street	408.91	400
8557	1291	3A	Water Street	121.86	100
12698	1319	161A	138 Wegman Parkway	1589.89	2300
12750	1637	4	383 Sip Avenue	848.88	1700
12854	2007	28	181-3 Commercial Street	377.69	800
12855	2007	27	Commercial Street	245.62	400

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the third day of July, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, July 16, 1951 at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
180	29	143 Pavonia Ave.	S & H Julewicz, 141 Pavonia Ave.	$ 800
181	19	158 Pavonia Ave.	Paley Corp., 26 Journal Square	4,000
583	11E	547-547A Summit Avenue	Allocca Builders, Inc. 591 Summit Avenue	500
1274	65-66-67-68	Terhune Ave.	Alfred Bellezza, 73 Danforth Ave.	800
1283	52-53	81-83 Audubon Avenue	Allocca Builders, Inc. 591 Summit Avenue	100
1992	18-19	645-647 Ocean Avenue	Paley Corp., 70 Baldwin Avenue	2,000

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the third day of July, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, July 16, 1951, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

Now, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
342	5-6-7	York Street	Luciano Cilino 284 Monmouth St.	$ 600
576	42D	Hopkins Ave. (inside lot)	John Cabala 128 Sherman Pl.	25
662	174-175-176-177	37-39-41-43 Lewis Ave.	John Luzhak 12 Lewis Ave.	800
816	323	48 Paterson St.	John R. Schlenk 46 Paterson St.	500
901	13	103 Secaucus Rd.	Alice M. Collins 30 Kensington Ave.	200
936	34A	299 Liberty Ave.	Anthony and Angela Perri 283 Liberty Ave.	650
985	34D	899 Tonnele Ave.	Walter Miller, 1 Claremont Rd., Palisades, N. J.	1,500
979	5B	575 Tonnele Ave.	Anna Kramer, c/o A. B. Rapfogel, 26 Journal Sq.	1,000
1291	5A-6A-7A-8A	Rowland St.	Felicia Furka, c/o Peter Reilly, 26 Journal Sq.	600

1363	18-19-20	288-290-292 Old Bergen Rd.	Hugo and Catherine Butter, 2540 Blvd.	1,500
1872	19-20	119-121 Newkirk St.	John F. Boyle, 500 Montgomery St.	6,250
1982	67	88 Kearney Ave.	William Wilson 109 Ege Ave.	350
2015	9A-9B-9C-9D	Garfield Ave.	Joseph A. Ricciardi 140 Arlington Ave. Frank Rudavsky 14 Randolph Ave.	2,000
2121	12-13-14-15-16-17	385-387-389 Wayne St. 385-387-389 Cornelison Ave.	Gus Ciambrone 4520 Brown St. Union City, N. J.	3,000

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Tax Commissioners in anticipation of tax appeal hearings on the 1943, 1944 and 1945 assessments, by the State Division of Tax Appeals, on the instructions of the Director of Revenue and Finance, acting as the Board of Tax Commissioners, did receive written proposals of settlement from a number of taxpayers whose properties were subject to the 1943, 1944 and 1945 appeals; and

WHEREAS as a result of these proposals equitable agreements have been arrived at with a number of taxpayers looking to the liquidation of appeals pending on their properties not only for the years 1943, 1944 and 1945 but also for the years 1946, 1947, 1948, 1949 and in some instances 1950; and

WHEREAS by signed stipulations the taxpayers have agreed to the assessments set forth therein with respect to the properties designated; and

WHEREAS these stipulations are sufficiently satisfactory to the City to warrant this recommendation that said stipulations be accepted and ratified by the City Commission; and

WHEREAS the ratification of these stipulations will bring to a conclusion the litigation, respecting the assessments of these parcels of property for the years involved; and

WHEREAS such ratification will effectuate the stabilization and equity of assessment of these properties in Jersey City; now, therefore, be it

RESOLVED that the stipulated agreements, submitted by the owners of the respective properties as herein designated by agreement schedules numbered 313-329 inclusive which bear the respective assessments for the respective years as set forth in the said signed agreements, are hereby ratified; and

BE IT FURTHER RESOLVED that all tax litigation respecting said properties, the subject of said stipulated agreements for the taxing years as shown on said stipulated agreements shall hereby be concluded; and

BE IT FURTHER RESOLVED that the Bureau of Tax Assessments, the Bureau of Tax Collections, and the Department of Law be and they are hereby directed to take all necessary steps for the adjustment and collection of tax payments as reflected in said agreement schedules and for the conclusion of all tax litigation bearing upon properties included in said agreements in accordance with said agreements.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS this Commission is in receipt of a communication from the Corporation Counsel advising the Commission that there is a volume of tax appeals involving real and personal property in Jersey City as well as railroad tax litigation which requires special legal attention; and

WHEREAS the Corporation Counsel has appointed, subject to the approval of this Commission, Joseph F. S. Fitzpatrick, an experienced lawyer in tax matters, as Special Counsel to assist in the preparation and presentation of matters involving reclassification of railroad properties and the defense of tax appeals on real property and personal property as well as second class railroad property; now, therefore, be it

RESOLVED that the action of the Corporation Counsel in appointing said Joseph F. S. Fitzpatrick as Special Counsel at an annual retainer of Nine Thousand Dollars ($9,000.00) per year, effective August 1, 1951, be and the same is hereby confirmed and ratified; and be it further

RESOLVED that the said Joseph F. S. Fitzpatrick be and he is hereby appointed, effective August 1, 1951, as Special Counsel in the preparation and presentation in court of the matters affecting appeals on real property, personal property, second class railroad property and in the reclassification of railroad properties and other appeals involving railroad properties, at the annual retainer of Nine Thousand Dollars ($9,000.00) per year, which shall be paid to him in equal semi-monthly installments from the funds of the Department of Revenue and Finance account set aside for such purposes.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS by virtue of the provisions of Chapter 323, P.L. 1946, of the State of New Jersey, it was declared that an acute public emergency existed in the serious shortage of dwelling accommodations for veterans of World War II, their families and other people; and

WHEREAS the City of Jersey City has heretofore, in accordance with the provisions of the aforesaid statute, entered into agreements with the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey in connection with construction, management, operation and maintenance of said emergency housing projects within its confines, said agreements providing for lease of each project for a period of five years from the date of first tenant occupancy, which agreements are still in effect; and

WHEREAS by Chapter 20, P.L. 1951, the said emergency shall be deemed to continue in any municipality of the State for an additional period of two years beyond the expiration of the said five-year period, if the governing body of such municipality shall, prior to the expiration of the said five-year period, by resolution, find that a need for emergency housing continues to exist in such municipality, and shall file a certified copy of such resolution with the Administrator;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that it does hereby find and declare that the need for emergency housing continues to exist in the City of Jersey City, and that said emergency will continue to exist beyond the original statutory five-year period; and

BE IT FURTHER RESOLVED that the City of Jersey City does hereby retain to itself the right to cancel all or any part of the aforesaid leases for the purpose of creating permanent housing or redevelopment; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Administrator of Public Housing and Development Authority in the Development of Conservation and Economic Development of the State of New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City has entered into several contracts with the Public Housing and Development Authority in the Department of Economic Development of the State of New Jersey relative to the operation and maintenance of the following Emergency Housing Projects:

437 Units—Conversions
152 Units—Barracks
90 Units—Arlington Avenue (Garden Type)
50 Units—Mitchell Permanents
12 Units—North Street;

and;

WHEREAS the aforesaid State Agency requires that annual budgets for the several State-City housing projects be approved by resolution of the Board of Commissioners; now, therefore, be it

RESOLVED that the following statement of revenues and appropriations shall constitute a budget for the fiscal year ended December 31, 1951, for each of the aforementioned projects; and, be it

FURTHER RESOLVED that two certified copies of this resolution be forwarded to the Department of Economic Development of the State of New Jersey and that one certified copy be forwarded to the Jersey City Housing Authority forthwith.

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION

Location: Jersey City
County of Hudson
Type: Municipal Conversion
Operating Period from January 1, 1951 to December 31, 1951

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	437	various	various		
2. Totals........	437			$150,268.92	$150,268.92

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies at $12.00 Per Unit	
4. Maintenance and Repairs: RMR Supervision	$ 4,000.00
a. Painting—Exterior b. Painting—Interior	13,578.00
c. Heating	5,300.00
d. Building	5,000.00
e. Plumbing	5,000.00
f. Electric	900.00

g. Range	200.00	
i. Exterminating	1,314.00	
j. Light and Power	5,500.00	
k. Maintenance Labor Wages: (1) Superintendent	15,624.00	
Warehouse Expense	1,200.00	
Inventory	1,000.00	
Other Equipment	800.00	
l. Janitor Supplies	1,200.00	
5. Total Approved	$60,616.00	
6. Administrative:		
a. Management	$ 7,513.44	
b. Insurance	7,008.00	
c. Provision for Collection Losses and Vacancies (5%)	7,513.44	
d. Contribution to Pension Fund	480.00	
e. Payment in Lieu of Taxes	37,567.23	
7. Total Approved	$60,082.11	
8. Total Operating Expenditures		$120,698.11
9. Operating Income		29,570.81
12. *Anticipated Net Income		$ 29,570.81

13. Apportionment of Item 12:	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$2,333,623.12	93.11%	$27,533.38	
Municipal Share (Exclusive of Land)	172,741.79	6.89%	2,037.43	
Totals	$2,506,364.91	100%		$ 29,570.81

This Budget has been examined and is hereby approved.

Date Approved ....

Divisional Chief—Management Section

Date of Resolution ....

Municipal Clerk

*Audit Cost to be Deducted.

STATE OF NEW JERSEY

Department of Conservation and Economic Development

Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION

Location: Jersey City

County of Hudson

Type: Temporary

Operating Period from January 1, 1951 to December 31, 1951

1. Anticipated Shelter Room Income:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period
a.	51 Barracks	4	$30.00	$18,360.00
b.	75 Portsmouth	4	30.00	27,000.00
c.	26 Johnson	4	30.00	9,360.00
2. Totals	152			$ 54,720.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies at 12.00 Per Unit		
4. Maintenance and Repairs:		
a. Painting—Exterior b. Painting—Interior	$ 5,250.00	
c. Heating	1,950.00	
d. Building	2,481.20	
e. Plumbing	2,925.00	
f. Electric	451.50	
g. Range	75.25	
h. Refrigerator	75.25	
i. Exterminating	456.00	
j. Warehouse Expense	400.00	
k. RMR Supervision	1,354.50	
Other Equipment	712.50	
Inventory	752.50	
5. Total Approved	$16,883.70	
6. Administrative:		
a. Management	$ 2,736.00	
b. Insurance	2,432.00	
c. Provision for Collection Losses and Vacancies (5%)	2,736.00	
d. Contribution to Pension Fund	160.00	
e. Payment in Lieu of Taxes	13,680.00	
7. Total Approved	$21,744.00	
8. Total Operating Expenditures		$ 38,627.70
9. Operating Income		16,092.30
12. *Anticipated Net Income		$ 16,092.30

13. Apportionment of Item 12:	Capital Invested	Percent of Investment	Share of Net Income
State's Share	$802,674.56	80.90%	$13,018.67
Municipal Share (Exclusive of Land)	189,424.69	19.10%	3,073.63
Totals	$992,099.25	100%	$ 16,092.30

This Budget has been examined and is hereby approved.

Date Approved ....

Divisional Chief—Management Section

Date of Resolution ....

Municipal Clerk

*Audit Cost to be Deducted.

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION

Location: Jersey City
County of Hudson

Type: Permanent
Operating Period from January 1, 1951 to December 31, 1951

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	12	4	$47.00	$ 6,768.00	
b.	42	4	48.00	24,192.00	
c.	36	4	49.00	21,168.00	
d. ....Anticipated income from washing machines				240.00	
2. Totals	90				$ 52,368.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies at 12.00 Per Unit Warehouse Expense	$ 240.00	
4. Maintenance and Repairs: RMR Supervision	600.00	
a. Painting—Exterior b. Painting—Interior—$31	2,790.00	
c. Heating	810.00	
d. Building	1,080.00	
e. Plumbing	432.00	
f. Electric	194.40	
g. Range	97.20	
h. Refrigerator	21.60	
i. Exterminating	270.00	
j. Light and Power	3,000.00	
k. Maintenance Labor Wages: (1) Superintendent	3,214.00	
(2) Helper	3,155.00	
Equipment	750.00	
Inventory	540.00	
l. Janitor's Supplies	216.00	
5. Total Approved	$17,410.20	
6. Administrative: Contribution to Pension Fund	96.00	
a. Management	2,606.40	
b. Insurance—$16	1,440.00	
c. Provision for Collection Losses and Vacancies (5%)	2,606.40	
d. 10% Contingency Reserve	5,212.80	
e. Payment in Lieu of Taxes—25%	13,032.00	
7. Total Approved	24,993.60	
8. Total Operating Expenditures		$ 42,403.80
9. Operating Income		$ 9,964.20
12. *Anticipated Net Income		$ 9,964.20

13. Apportionment of Item 12:	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$ 505,707.55	47.85%	$4,767.87	
Municipal Share (Exclusive of Land)	551,099.72	52.15%	5,196.33	
Totals	$1,056,807.27	100%		$ 9,964.20

This Budget has been examined and is hereby approved.

Date Approved ....

Divisional Chief—Management Section

Date of Resolution ....

Municipal Clerk

*Audit Cost to be Deducted.

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION

Location: Jersey City
County of Hudson
Type: Permanent
Operating Period from January 1, 1951 to December 31, 1951

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	50 Mitchells	4	$40.00	$24,000.00	
2. Totals	50				$24,000.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies at 12.00 Per Unit		
4. Maintenance and Repairs:		
a. Painting—Exterior—$21 b. Painting—Interior—$10	$ 1,550.00	
c. Heating	650.00	
d. Building	618.80	
e. Plumbing	975.00	
f. Electric	148.50	
g. Range	24.75	
h. Refrigerator	24.75	
i. Exterminating	150.00	
j. Warehouse Expense	120.00	
k. RMR Supervision	445.50	
Other Equipment	237.50	
Inventory	247.50	
5. Total Approved	$ 5,192.30	
6. Administrative:		
a. Management	1,200.00	
b. Insurance	800.00	
c. Provision for Collection Losses and Vacancies (5%)	1,200.00	
d. Contribution to Pension Fund	48.00	
e. Payment in Lieu of Taxes	6,000.00	
7. Total Approved	9,248.00	
8. Total Operating Expenditures		$ 14,440.30
9. Operating Income		9,559.70
12. *Anticipated Net Income		$ 9,559.70

13. Apportionment of Item 12:	Capital Invested	Percent of Investment	Share of Net Income	
State's Share	$280,000.00	72.43%	$6,924.09	
Municipal Share (Exclusive of Land)	106,561.95	27.57%	2,635.61	
Totals	$386,561.95	100%		$ 9,559.70

This Budget has been examined and is hereby approved.

Date Approved ....

Divisional Chief—Management Section

Date of Resolution ....

Municipal Clerk

*Audit Cost to be Deducted.

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION

NORTH STREET

Location: Jersey City
County of Hudson
Type: Permanent
Operating Period from January 1, 1951 to December 31, 1951

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value per Month	Total for Period	
a.	6	4	$47.00	$3,384.00	
b.	2	4	48.00	1,152.00	
c.	4	4	49.00	2,352.00	
d.	—				
2. Totals	12				$ 6,888.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies at 12.00 Per Unit	
4. Maintenance and Repairs: Supervision RMR	$ 100.00
a. Painting—Exterior b. Painting—Interior—$31	372.00
c. Heating	108.00
d. Building	144.00
e. Plumbing	57.60
f. Electric	25.92
g. Range	12.96
h. Refrigerator	3.24
i. Exterminating	36.00
j. Light and Power	396.00
k. Maintenance Labor Wages: (1) Superintendent	660.00
Warehouse Expense	40.00
Inventory	100.00
Other Equipment	300.00
l. Janitor's Supplies	36.00
5. Total Approved	2,391.72

6. Administrative: Contribution to Pension Fund	16.00	
a. Management	344.40	
b. Insurance $22	264.00	
c. Provision for Collection Losses and Vacancies (5%)	344.40	
d. 10% Contingency Reserve	688.80	
e. Payment in Lieu of Taxes—25%	1,722.00	
7. Total Approved	3,379.60	
8. Total Operating Expenditures		$ 5,771.32
9. Operating Income		1,116.68
12. *Anticipated Net Income		$ 1,116.68

13. Apportionment of Item 12:

	Capital Invested	Percent of Investment	Share of Net Income
State's Share	$ 67,552.19	50.91%	$568.50
Municipal Share (Exclusive of Land)	65,132.01	49.09%	548.18
Totals	$132,684.20	100%	$ 1,116.68

This Budget has been examined and is hereby approved.
Date Approved ....
Divisional Chief—Management Section
Date of Resolution ....
Municipal Clerk

*Audit Cost to be Deducted.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City has acquired title to certain "Federal Barracks" which were previously operated under Title V of the "Veterans Program" of the Federal Government; and

WHEREAS the Housing Authority of the City of Jersey City has been appointed as Agent to administer and operate said barracks for the City; and

WHEREAS it is desirous to operate said barracks on a budgetary plan; now, therefore, be it

RESOLVED that the following statement of revenues and appropriations shall constitute a budget for such barracks for the fiscal year ended December 31, 1951; and be it

FURTHER RESOLVED that copy of this budget be forwarded to the Jersey City Housing Authority forthwith.

CITY BARRACKS

BUDGET FOR HOUSING OPERATION

Location: Jersey City County of: Hudson
Type: Barracks Operating Period from January 1, 1951 to December 31, 1951

1. Anticipated Shelter Rent Income	$ 89,400.00

ESTIMATED EXPENDITURES

2. Administration:		
(a) Central Office Salaries	$15,000.00	
(b) Project Office Salaries	2,500.00	
(c) Legal Fees	500.00	
(d) Audit Fees	1,500.00	
(e) Other Expenses	3,000.00	
	$22,500.00	
3. Operating Services:		
(a) Salaries and Wages	$ 2,000.00	
(b) Other Expenses	3,000.00	
	$ 5,000.00	
4. Utilities—Water Rents:		
249 Units at $1.25 per mo.	$ 4,000.00	
5. Repairs, Maintenance and Replacements:		
(a) Salaries and Wages	$12,000.00	
(b) Other Expenses	15,000.00	
(c) Painting and Decorating (contract)	25,000.00	
(d) Inventory	1,500.00	
	$53,500.00	
6. Capital Outlay	1,000.00	
7. Insurance	3,000.00	
8. Total Approved		89,000.00
9. Anticipated Net Income		$ 400.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that a warrant be ordered drawn on the City Treasurer to the order of Frank J. Farley, County Treasurer, in the sum of $1,793,541.71, in payment of the Third Quarter of the 1951 County Tax, due and payable, August 15, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 14. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the person whose name is set forth on the attached certified list, in the aggregate sum of $80,149.50 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—1951. Charge: Road Construction or Reconstruction with State Aid. Account No. 852.

$80,149.50	New Jersey Asphalt & Paving Co., resurfacing of Kensington Avenue and various streets throughout the City of Jersey City. Contract No. 3180.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Christian H. Ziegler, Architect, of 921 Bergen Avenue, Jersey City, N. J., under his contract dated August 15, 1950 has completed and filed with the Board of Commissioners, plans and specifications for the construction of an Office and Utilities Building for the Bureau of Water, Department of Public Affairs, said building to be located on city property at northeast corner of Laidlaw Avenue and Collard Street, in Jersey City, N. J.; and

WHEREAS the director of the Department of Public Affairs has recommended the same for approval;

NOW, THEREFORE, BE IT RESOLVED that said plans and specifications be and the same are hereby accepted and approved; and

BE IT FURTHER RESOLVED that the Director of the Department of Public Affairs, having received the necessary printed specifications and plans for distribution to contractors, the City Clerk be directed to advertise for bids for the construction of an Office and Utilities Building to be located on City property at the northeast corner of Laidlaw Avenue and Collard Street in Jersey City, N. J., the bids to be received at the regular meeting of the Board of Commissioners on the 4th day of September, 1951, at 10:30 A.M.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Affairs, Bureau of Streets, Jersey City, New Jersey,

200 Black Iron Pipe Posts

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for Furnishing and Delivering complete, two (2) Universal Style C.J3-A Jeeps to the Bureau of Water, Department of Public Affairs, Jersey City, New Jersey;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, New Jersey, one (1) Electroencephalograph (8 Channel) Machine, be and the same is hereby awarded to

Medcraft Electronic Corp., 41-41 24th St., Long Island City, New York
at the total amount stated in their bid; namely................$3,625.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for the Furnishing of all Labor, Material and Equipment required in the Roofing Repairs on various buildings at the Medical Center of Jersey City be and the same is hereby awarded to

John Henderson, 302 Fairmount Avenue, Jersey City, N. J.
Furnishing all Labor, Material and Equipment necessary for the Repairs to the Copper Cornice and Gutters, Skylights and Roofing Tiles on three (3) buildings at the Jersey City Medical Center as follows: Nurses' Home (K-4); Nurses' Home (L-3); Laundry Building (H-7); at the total cost as stated in their bid..$7,266.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Installing Complete, Elevator Doors and Fronts in the Nurses Home Building, Medical Center, Jersey City, New Jersey, be and the same is hereby awarded to

Westinghouse Electric Corp., 17 Academy Street, Newark, N. J.
at the total amount stated in their bid, namely....................$2,195.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the New Jersey Medical College Commission has reported the need for a Medical College in New Jersey; and

WHEREAS the clinical and physical facilities of the Jersey City Medical Center are ideally located and suitable for the site of such Medical College; and

WHEREAS the Appropriations Committee of the Legislature of the State of New Jersey, and the Commissioner of Education of the said State have under consideration the Jersey City Medical Center as one of the possible sites for said Medical College; and

WHEREAS the Committee on Medical Education of the American Medical Association serving as an Advisory Committee to the Appropriations Committee of the Legislature of the State of New Jersey, has made a preliminary survey of the facilities of the Jersey City Medical Center with a view to the establishment of the said Medical College at Jersey City Medical Center; and

WHEREAS the report of the survey made has been forwarded to the Board of Commissioners of the City of Jersey City; and

WHEREAS it has always been the hope and desire of this Commission that the said Medical College be established at the Medical Center in Jersey City; now, therefore, be it

RESOLVED that the Board of Commissioners of the City of Jersey City do fully cooperate with the appropriate Boards and bodies with a view to having said Medical College established at the Jersey City Medical Center.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the City's sewer system and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds (Ordinance No. K-1331, $625,000.00).

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of August, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance appropriating $175,000 from the Water Capital Improvement Fund of the City of Jersey City for the reconstruction and enlargement of the sewage treatment plant at the Boonton Reservoir" (Ordinance No. K-1332—$175,000.00).

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of August, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Boyce Motor Lines requesting permission to erect and maintain two 2,000 gallon gasoline tanks, buried underground, and two gasoline pumps, all to be erected within the property lines of their property located at 25 Florence St., as per plans filed in the Building Department; tanks and pumps to be for the sole purpose of servicing their own vehicles and not for public use; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Works.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Otto F. Ploetner, as owner, has appealed to the Board of Adjustment, from the determination of the Superintendent of Buildings of the City of Jersey City, for a variation from the requirements of the Zoning Ordinance respecting premises 41-47 Broadway, known also as Lots 1, 2, 3 and 4, City Block 1854; and

WHEREAS said appeal and application seeks permission to erect, within the property lines of said property, a modern gasoline service station, to include a two-bay masonry office and service building, the installation of five (5) two-thousand gallon gasoline tanks, one (1) one-thousand gallon fuel oil tank, one (1) five-hundred-fifty gallon waste oil tank, such tanks to be buried underground, and two (2) concrete pump isles, one (1) to provide three pumps, the other to provide two pumps, all such to conform with the plans theretofore filed with the Building Department; and

WHEREAS said Board of Adjustment has caused public hearing to be held upon said appeal and application and, after concluding its investigations into the merits thereof, said Board, by resolution adopted at its meeting of July 12, 1951, did recommend to the Board of Commissioners of the City of Jersey City that said appeal should be allowed and said application granted; and

WHEREAS this Board concurs in said recommendations; now, therefore, be it

RESOLVED that the recommendations of the Board of Adjustment, respecting the appeal and application of Otto F. Ploetner for a variation from the requirements of the Zoning Ordinance, as above detailed, be, and the same are hereby approved and adopted upon condition that said plans shall comply with the requirements of the Building, Public Works and Public Safety Departments of the City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Mr. Samuel Perolano requesting permission to erect two 2,000 gallon gasoline tanks, buried under his sidewalk, and two gasoline pumps to be erected within 18 inches of the outside face of his present garage building located at 317-321 Third St., as per plans filed in the Building Department; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that the appointment by the Director of Revenue and Finance, of Patrick Mullane as Superintendent of Buildings in the Bureau of Building Inspection in the Department of Revenue and Finance, at a salary of Seven Thousand Five Hundred ($7,500.00) Dollars per annum, payable semi-monthly, effective as of August 1, 1951, is approved and concurred in, and Patrick Mullane is hereby appointed Superintendent of Buildings in the Bureau of Building Inspection, effective as of August 1, 1951, at a salary of Seven Thousand Five Hundred ($7,500.00) Dollars per annum, payable semi-monthly.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 7th day of August, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

ROBERT E. LEE,
Acting City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of AUGUST 21, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, August 21, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:45 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Dredging North Slip Pier B, Foot of Grand Street
Two (2) sealed proposals.

Two Hundred Black Iron Pipe Posts, Dept. of Public Affairs, Streets
One (1) sealed proposal.

Paving Two Playgrounds—Leonard Gordon Park and Jersey Ave. and Second St.
Three (3) sealed proposals.

Furnishing Fuel Oil Grade No. 2, Several Municipal Buildings
Four (4) sealed proposals.

Furnishing Two Universal Style Jeeps, Bureau of Water
One (1) sealed proposal.

Furnishing Bedding Plants, Medical Center and Parks
Six (6) sealed proposals.

Commissioner Messano moved that the reception of bids close and the bids received, opened and read.

Seconded by Commissioner Spence and carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the bids and read them as follows:

Two Hundred Black Iron Posts

1. Fire Prevention Service, $2,194.00, with surety company bond.

Paving Two Playgrounds—Leonard Gordon Park and Jersey Ave. and Second St.

1. Bellezza Co., Inc., $6,840.00, with surety company bond.
2. Colacurcio Contracting Co., $6,225.00, with surety company bond.
3. N. J. Asphalt & Paving Co., $7,990.00, with surety company bond.

Fuel Oil Grade No. 2, Several Municipal Buildings

1. George Fangmann, Inc., N. Y. Harbor Tank Car Low, plus .009c per gal., with surety company bond.
2. A. Brauer & Sons Coal Co., N. Y. Harbor Tank Car Low, plus .005 per gal, $1,250, with surety company bond.
3. Jersey Fuel Oil Co., N. Y. Harbor Tank Car Low, plus .016 per gal., with surety company bond.
4. McConnell Fuel Oil Co., N. Y. Harbor Tank Car Low, plus .01 per gal., with surety company bond.

Furnishing Two Universal Style Jeeps, Bureau of Water

1. Willys Union City, $3,980.00, with surety company bond.

Bedding Plants—Medical Center and Various Parks

1. Ray's Flower Shop, $1,972.20, with surety company bond.
2. Adrian Frylink, $1,397.62, with certified check, $465.88.
3. Hollywood Florist, $1,336.17, with surety company bond.
4. Jersey Landscaping Co., $1,693.65, with surety company bond.
5. S. S. Skidelsky & Co., $1,176.74, with certified check, $392.25.
6. Winnefeld & Blume, $1,404.90, with certified check, $468.30.

Dredging North Slip, Pier B, Foot of Grand Street

1. Henry DuBois' Sons Co., Inc., $10,700.00 (no material in excess of 19,285 cubic yards, measured in scows, is to be dredged at the above price, (b) Unit Price of $0.56 per cubic yard, scow measure, for any increase or decrease in the yardage to be dredged. Surety company bond.
2. Schultz Dredging Corp., lump sum, $21,750.00, unit price for increase or decrease of quantities $.75 per cubic yard, dump scow measurement. Surety company bond.

Commissioner Spence moved that the bids as read, be referred to the various departments for further study and report.

Seconded by Commissioner Messano and carried.

CITY ORDINANCES

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the adoption of the following ordinances:

> "An Ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the City's Sewer System and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds" (Ordinance No. K-1331 $625,000.00),
>
> "An Ordinance appropriating $175,000 from the water capital improvement fund of the City of Jersey City for the reconstruction and enlargement of the sewage treatment plant at the Boonton Reservoir" (Ordinance No. K-1332),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against the adoption of either of said ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that hearing on final passage of the foregoing ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that the following ordinance pass:

(Ordinance No. K-1331)

An Ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the City's sewer system and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

WHEREAS it has become necessary to improve and enlarge the sanitary sewer system maintained by the City of Jersey City, by constructing suitable sewage disposal works and the intercepting sewers necessary to connect the City's existing system with such works, and engineers must be employed to prepare plans and specifications for such sewage disposal works and intercepting sewers, and it is necessary to provide funds to finance the cost of engineering services for their preparation; and

WHEREAS the Board of Commissioners has, by a bond ordinance entitled "An Ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the City's sewer system and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted on February 21, 1950, authorizing bonds of an aggregate principal amount not exceeding $190,000 to finance the cost of such engineering services and has made available therefor the additional sum of $10,000 from moneys appropriated under the caption "down payment" or "capital improvement fund" in budgets of the City heretofore adopted, and the Board of Commissioners has ascertained that not less than $625,000 will be required to finance such engineering services; now, therefore

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The Board of Commissioners of the City of Jersey City has ascertained and hereby determines and states that (1) the engineering services necessary for the preparation of suitable plans and specifications for such sewage disposal works and intercepting sewers (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations pursuant to the Local Bond Law of New Jersey to finance such purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance such purpose is $625,000, and (4) $35,000 of such sum is to be provided by the down payment hereinafter appropriated and by the down payment of $10,000 appropriated by said bond ordinance adopted on February 21, 1950, and (5) the estimated maximum amount of bonds and notes necessary to be issued for such purpose is $590,000, including the $190,000 of bonds and notes authorized by said bond ordinance adopted on February 21, 1950.

Section 2. It is hereby determined and stated that not less than $25,000 of the moneys appropriated under the caption "down payment" or "capital improvement fund" in budgets of said City heretofore adopted is available to finance said purpose, and $25,000 of said moneys is hereby appropriated to such purpose in accordance with Section 40:1-12 of said Local Bond Law.

Section 3. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $400,000 are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolution to be hereafter adopted.

Section 4. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $400,000 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 5. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years, computed from the date of said bonds.

Section 6. It is hereby determined and declared that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the City Clerk of said City and that such statement so filed shows that the gross debt of said City as defined in Section 40:1-76 of said Law is increased by this ordinance by $400,000, and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 7. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the following ordinance pass:

An Ordinance appropriating $175,000 from the Water Capital Improvement Fund of the City of Jersey City for the reconstruction and enlargement of the sewage treatment plant at the Boonton Reservoir.

WHEREAS an ordinance adopted by the Board of Commissioners on May 16, 1950, entitled "An Ordinance authorizing an improvement to the water supply system of the City of Jersey City and authorizing the issuance of bonds and bond anticipation notes to finance the cost thereof," authorizes the reconstruction and enlargement of the sewage treatment plant maintained by the City of Jersey City for the protection of the water derived from the Boonton Reservoir and authorizes the issuance of bonds of the City of Jersey City of the aggregate principal amount of $870,000 to finance the cost of said improvement, and it has been ascertained that the cost of said improvement will exceed the amount of such bonds by not less than $175,000; now, therefore

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $175,000 is hereby appropriated to finance the cost of reconstructing and enlarging the sewage treatment plant maintained by the City of Jersey City for the protection of the water derived from the Boonton Reservoir, in accordance with said ordinance adopted on May 16, 1950, and such appropriation shall be met by the use of moneys, available for such purpose, in the City's Water Capital Improvement Fund. The moneys hereby appropriated to such purpose shall be in addition to any moneys appropriated by said ordinance.

Section 2. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

OFFICERS COMMUNICATIONS

From Frank Manning, Chief Engineer, Dept. of Public Affairs, in re: Request of Colgate-Palmolive-Peet Co. for permission to construct two canopies on the Grand Street side of their building and two canopies on the Sussex Street side of their building, also construction of overhead bridge across Grand Street; advising that his office finds no engineering objections to the approval of the petition and recommending that the petitions be referred to the Director of the Dept. of Revenue and Finance for establishment of a yearly rental for the privileges.

Received and referred to the Director of the Dept. of Revenue and Finance.

From J. L. Johnston, Assistant Municipal Comptroller, submitting statement of Receipts and Disbursements covering the month of July, 1951, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF JULY, 1951

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 2,037,503.50
Delinquent Taxes	48,641.04
Tax Overpayments	247.28
Tax Title Liens	70,383.27
Bus Receipts Tax	19,892.30
Marriage Licenses	711.00
Exhibition Licenses	400.00
Trade Licenses and Vendor's Plates	1,599.50
Beverage Licenses	620.00
Parking Meters	2,871.38
Search Fees	502.50
Health Bureau Permits	408.25
Combustible Bureau Permits	519.00
Building Bureau Permits	673.00
Sewer and Street Opening Permits	775.50
Receipts from Jersey City Medical Center	110,000.00
Special Privileges	6,307.25
South Cove Rentals	937.50
Howell St. Dock Wharfage	1,384.62
Pier B Wharfage	3,375.00
Municipal Court Fines	3,860.00
Interest and Costs on Taxes	7,770.55
Gross Receipts Taxes	408,936.59
Sundry Departments	31.34
Sales of Tax Title Deed Properties	4,465.87
Damages to City Property	201.81
Laundry Licenses	75.00
Advertising Tax Sales	4.50
1942 and Prior Personal Taxes Written Off	113.82

Refund of Tax on Gasoline Purchases	586.23	
Abandoned Cars	90.00	
Deposits Advertising Ordinances	375.00	
Restaurant Licenses	240.00	
Special Police Permits	5.00	
Rental of Buildings	549.25	
Roosevelt Stadium	1,925.80	
State's Participation—Lighting Route No. 1	429.82	
Painting and Zoning Driveways	95.00	
Interest on Bank Deposits	732.16	
Interest on U. S. Bonds	1,250.00	
From Care of Lawns, etc.	112.00	
Barbers Licenses	12.00	
Certified Copies—Marriage Licenses	25.50	
Rooming House Licenses	79.00	
Municipal Searches	36.75	
Rental of City Owned Property	25.00	
Sale of Uniformed Shirts—Police and Fire Depts.	147.00	
Dine and Dance Permits	500.00	
Total from Budgetary Operations		$ 2,740.426.88
Reserve of Deposits—Sale of Tax Deeds	$ 58,990.00	
Reserve of Fees—Inspection of Dairies	220.00	
		$ 59,210.00
Total Receipts		$ 2,799,636.88
Balance—Beginning*		6,707,389.32
		$ 9,507,026.20

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,244.26
Expenses:	
Printing, Stationery and Supplies	838.83
MEDICAL CENTER	
Salaries:	
Medical Director	1,250.00
Other Administration	30,397.47
Professional Care of Patients	178,484.47
Ambulance Corps	4,683.96
Housekeeping	74,669.98
Kitchen	36,056.98
Laundry	22,830.90

Power House	8,917.73
Medical Inspectors, Nurses and Other Employees	9,308.98
Chief Medical Officer, Nurses and Other Employees	8,720.04
Expenses:	
Administration	10,114.22
Professional Care of Patients	44,096.48
Housekeeping	15,946.91
Dietary—Foods	81,816.45
General Maintenance and Plant Operation	15,643.96
SANITARY DIVISION	
Salaries	13,455.16
Expenses	786.84
BUREAU OF MUNICIPAL RELIEF	
Salaries	10,597.84
Expenses:	
Printing, Stationery, Office Expense	1,100.53
JERSEY CITY DEFENSE COUNCIL	
Salaries	166.66
Expenses	13,396.84
ENGINEERING BUREAU	
Salaries	5,209.04
Expenses	973.33
BUREAU OF HEALTH AND SANITATION	
Expenses:	
Removal of Ashes and Garbage	51,840.00
BUREAU OF CLEANING SEWERS AND BASINS	
Salaries	11,029.17
Expenses:	
Miscellaneous Supplies	4,770.12
STREET CLEANING BUREAU	
Salaries:	
Superintendent and Other Employees	46,150.44
Expenses:	
Repairs and Other Miscellaneous Items	20,011.87
BUREAU OF STREET AND SEWER REPAIRS	
Salaries	25,987.15
Expenses:	
Miscellaneous Supplies and Repairs	14,940.82
Repairs to Asphalt Streets	4,840.00
BUREAU OF MOTOR VEHICLES	
Salaries	2,245.80
Expenses	753.36

BUREAU OF PUBLIC UTILITIES		
Salaries	3,691.30	
Expenses	264.34	
Total for Department of Public Affairs		$ 782,482.21

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,759.98
Expenses:	
Printing, Stationery and Other Expenses	8,740.98
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	10,359.98
Pensioned Employees	116.66
Expenses:	
Cost of Tax Billing and Collection	1,885.95
Cost of Levying and Collecting Personal Taxes	428.15
Rehabilitation of Acquired Properties	42.06
Demolition of Buildings	44.50
Miscellaneous Expenses	491.19
RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and Other Employees	2,888.30
Expenses:	
Stationery and Other Office Expense	243.50
Cost of Foreclosure of Title Liens	5,960.03
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	7,239.06
Expenses:	
Real Estate and Personal Property Appraisals	3,160.00
Miscellaneous Expenses	318.64
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and Other Employees	6,716.74
Expenses	382.01
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and Other Employees	2,623.96
Expenses	269.17

PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,184.14
Expenses	165.45
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and Other Employees	2,158.32
Expenses for Tax Litigation	4,948.13
Miscellaneous Expense	638.65
JITNEY TRAFFIC BUREAU	
Salaries	3,139.14
Expenses	221.85
SINKING FUND COMMISSION	
Salaries	83.32
BOARD OF ADJUSTMENT	
Salaries	593.32
Expenses	34.20
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Supervisor and Other Employees	466.66
Secretary	83.32
Expenses	377.85
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING	
Salaries	3,434.54
Expenses	483.89
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	625.00
Clerks and Other Employees	6,779.44
Expenses:	
Printing, Stationery and Other Misc. Supplies	1,602.45
Advertising Ordinances—Board of Commissioners and Signs and Alterations	543.06
BUILDING INSPECTION BUREAU	
Salaries	3,859.94
Expenses	316.53
BUREAU OF ASSESSMENTS	
Salaries	1,333.28

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)		
Salaries	42,906.45	
Expenses:		
Materials and Supplies	8,436.98	
CITY HALL BUILDING BUREAU		
Salaries	12,400.54	
Expenses	1,916.64	
BUREAU OF PUBLIC BUILDINGS		
Salaries	15,805.50	
Expenses	5,776.53	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	39,000.00	
Municipal Publicity and Advertising	595.25	
Total for Department of Revenue and Finance		$ 227,122.87

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,291.64	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	2,166.66	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	300,433.10	
Expenses:		
Police Pensions	70,000.00	
Fuel, Light and Other Misc. Items of Maintenance	14,538.75	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,360.48	
Expenses	594.00	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,050.25	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	713.32	
Expenses:		
Printing, Stationery, and Other Expenses	14.90	

FIRE DEPARTMENT

Salaries:		
Chief and Deputies	3,124.94	
Battalion Chiefs, Fire Captains and Other Employees	189,120.28	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	6,367.31	
New Equipment	18,575.00	

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)

Salaries	17,083.88	
Expenses	2,566.75	
Total for Department of Public Safety		$ 636,209.56

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Chief Clerk and Other Employees	916.66	
Expenses	553.12	

BUREAU OF STREET LIGHTING

Salaries	520.00	
Expenses:		
Municipal Street Lighting	25,425.09	
Printing, Stationery and Supplies	34.36	
Total for Department of Public Works		$ 28,657.57

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	541.66	
Expenses	42.75	

BUREAU OF PUBLIC BATHS

Salaries	1,991.18	
Expenses	2,332.73	
Total for Dept. of Parks and Public Property		$ 6,116.64

Contingent Account:

Expenses—All Departments		$ 2,169.18

DEBT SERVICE

Maturing Serial Bonds—General	$ 36,000.00	
Interest on Bonds—General	26,517.50	
Interest on Bonds and Notes—Schools	3,442.50	
Interest on Bond Anticipation Notes—School	857.34	
Total Debt Service		$ 62,869.88
Total for Budgetary Appropriations		$ 1,749,642.37
Refund of Miscellaneous Revenues	$ 17.59	
Refund of Tax Overpayments	9,277.41	
Reserve of Deposits—Sale of Tax Deeds	62,405.00	
Reserve for 1950—Road Construction—State Aid	28,567.35	
Reserve of Balances of Appropriations—Previous Years	53,157.19	
Total Disbursements	$ 1,902,999.91	
Balance—End*	7,604,026.29	
	$ 9,507,026.20	

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:

Accounts Receivable—Consumers	$ 224,430.75
Accounts Receivable—Water Title Liens	32.76
Accounts Receivable—Misc.	36,225.29
Tap Permits	307.00
Interest	1,892.91
Building and Hose Permits	176.50
Total Receipts	$ 263,065.21
Balance—Beginning*	1,201,521.07
	$ 1,464,586.28

Disbursements:

Capital Outlay	$ 1,283.55
Materials and Supplies	842.80
Collecting System—Labor	4,264.32
Collecting System—Other Expenses	12,706.50
Purification System—Labor	3,342.37
Purification System—Expense	2,208.78
Repairs to Collecting Reservoirs	125.55
General Station—Labor	482.50
Distribution System—Labor	2,734.41
Consumers Installation Expense	260.00
Distribution Mains and Accessories	36,286.32
Repairs—Consumers' Meters	4,904.03
Commercial Office Expense	7,871.17
Salaries—General Office	991.66
Insurance	89.39
Transfer to Bond and Interest Account	117,135.00
Transportation Expense	15,324.41

Taxes	16,616.09
Undistributed Adjustments	728.50
Total Disbursements	$ 228,197.35
Balance—End*	1,236,388.93

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 521,626.40
Disbursements:	
Chemical Treatment Plant	$ 971.00
	$ 971.00
Balance—End*	520,655.40
	$ 521,626.40

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,007,370.91
Disbursements	407.32
Balance—End*	1,086,963.59
	$ 1,087,370.91

BOND AND INTEREST ACCOUNT

Receipts	$ 183,095.00
Balance—Beginning*	657,974.00
	$ 841,069.00
Disbursements:	
Water Bonds Retired	$ 1,000.00
General Bonds Retired	462,000.00
School Bonds Retired	6,000.00
Interest on General Bonds	47,326.25
Interest on School Bonds	11,063.75
Interest on Water Bonds	4,791.50
Total Disbursements	$ 532,181.50
Balance—End*	308,887.50
	$ 841,069.00

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 11.00

Dog Licenses	1,012.50
Total Receipts	$ 1,023.50
Balance—Beginning*	19,074.03
	$ 20,097.53
Disbursements:	
Solid Fuel Licenses	$ 14.00
Dog Licenses	801.67
Total Disbursements	$ 815.67
Balance—End*	19,281.86
	$ 20,097.53

EMERGENCY RELIEF ACCOUNT

Receipts:	
Overpayment to Vendors	$ 30.18
Authorized Revenue Control	1,485.33
Total Receipts	$ 1,515.51
Balance—Beginning*	185,661.09
Disbursements:	
Emergency Relief Commitments	$ 6,599.39
Balance—End*	180,577.21
	$ 187,176.60

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	5,224.89
Disbursements:	
Improvement Authorizations	$ 460.00
Balance—End*	4,764.89
	$ 5,224.89

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $483.55 for 6 bills, approved for payment, for the Department of Public Safety.

For 1951 Account

$ 10.20	N. J. Bell Telephone Co., services

7.85	N. J. Bell Telephone Co., services
45.00	Feltz Printing Co., posters
80.00	Robert R. Smith, services, vocalist
2.50	J. J. Scanlon, newspapers
338.00	Musicians Local 526 R & T Fund, park concert

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of Twenty-seven Thousand Two Hundred Seventy-one Dollars and Fourteen Cents ($27,271.14) for forty-five (45) bills and claims due for payment for the Department of Public Safety.

$16,998.50	Link Radio Corporation, radio equipment
65.00	Union Printing Co., printing
40.00	Edward Hayes, horseshoeing
60.00	Richard Stanton, horseshoeing
16.75	Mongiello Bros. Coal Corp., coal
345.30	Joseph Cabala, auto slip covers, etc.
133.81	Cirone Battery & Ignition, repairs, etc.
126.20	Fire Prevention Service, services
39.59	Anderson-Simons Corp., lumber
198.50	Alco Hardware & Tool Co., hardware
57.60	Alco Hardware & Tool Co., hardware
76.88	Wishbow Bros., Inc., auto parts
129.29	Wishbow Bros., Inc., auto parts
572.19	Cirone Battery & Ignition, batteries, etc.
246.13	Anderson-Simon Corp., lumber
819.45	Graybar Electric Co., hardware
1,409.94	Public Service Electric & Gas Co., electric service
86.00	Jersey City Window Cleaning Co., services
32.80	Great Bear Spring Co., water
984.40	Marbelite Company, Inc., supplies
255.20	Marbelite Company, Inc., supplies
12.00	Alco Hardware & Tool Co., oil
26.00	Alco Hardware & Tool Co., saw blades
21.00	Alco Hardware & Tool Co., brooms
251.95	Michael D. Giovanniello, feed
251.68	Atlas Electric Supply Co., Inc., electric supplies
1,638.13	Tide Water Associated Oil Co., gasoline
7.79	Leroux Typewriter Service, typewriter repairs
193.33	Levy's Sport Shop, Inc., baseball outfits
4.20	Great Bear Spring Co., cooler rental
226.25	James S. Cambridge, shades
70.17	Charles Weinacht Stationery Co., Inc., stationery
73.60	Wishbow Bros., Inc., auto parts
100.09	Wishbow Bros., Inc., auto parts
16.00	Jersey City Glass Co., glass
28.00	Deluca Brothers, repairs
1.23	Jersey City Supply Co., supplies
37.47	McGuinness General Tire Co., Inc., tires

273.08	McGuinness General Tire Co., Inc., tires, etc.
11.55	Gladstone's, lock repairs
30.69	Alco Hardware & Tool Co., hardware
120.00	Gillis Supply Co., carbon paper, etc.
253.70	Union Printing Co., printing
450.75	James L. McNamara, pressing uniforms
476.95	Patrick F. O'Connor, insurance (auto)

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,788.24 for 22 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$504.86	Public Service Electric & Gas Co.
7.20	Great Bear Spring Co.
10.00	Joseph Dixon Crucible Co.
463.04	Atlas Electric Supply Co., Inc.
67.20	A. Brauer & Sons Coal Co.
36.30	Keely Battery & Ignition Service
75.92	Anderson-Simons Corp.
16.40	Alco Hardware & Tool Co.
6.25	Joseph Dixon Crucible Co.
233.90	Cirone's Battery & Ignition Service
89.40	Wishbow Bros., Inc.
608.49	Fire Prevention Service
32.50	Cirone's Battery & Ignition Service
3.50	Keely Battery & Ignition Service
48.00	George Baumann
557.23	Tide Water Associated Oil Co.
325.33	New Jersey Bell Telephone Co.
875.00	Progress Printing Co.
26.72	Wishbow Bros., Inc.
35.00	Progress Printing Co.

N.C. VOUCHERS

366.00	James L. McNamara
400.00	Frank J. Dolan

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,181.79 for 15 bills and claims, approved for payment for the Department of Parks and Public Property.
For 1951 Account

$ 10.45	J. J. Scanlon, newspapers

10.25	J. J. Scanlon, newspapers
9.25	N. J. Telephone Company, services
36.00	Alco Hardware & Tool Co., supplies
60.00	Alco Hardware & Tool Co., supplies
6.60	Great Bear Spring Company, water service
12.50	Gladstone's, material and service
37.33	P. S. Electric & Gas Co., services
13.95	N. J. Telephone Company, services
24.35	N. J. Telephone Company, services
140.80	A. Brauer & Sons Coal Co., coal
21.21	Wallace & Tiernan Co., supplies
725.00	Harry Shapiro Sons, labor and material
71.50	Charles Resch, supplies
2.60	Union Towel Supply Division, towel service

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,564,134.92 for 122 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 7.30	Great Bear Spring Company, rental
12.00	New Jersey Bell Telephone Co., services
17.06	Office Machines & Equipment Corporation, services
5.00	Plaza Towel Service, services
5.00	Plaza Towel Service, services
7.30	Great Bear Spring Co., rental
5.70	Great Bear Spring Co., rental
5.70	Great Bear Spring Co., rental
5.60	Great Bear Spring Co., rental
4.10	Great Bear Spring Co., rental
39.20	New Jersey Bell Telephone Co., services
3.50	Plaza Towel Service, services
7.45	Great Bear Spring Co., rental
351.00	Jersey City Stationers Corp., supplies
202.50	Matthew F. Czachorowski, commission
497.10	Eugene J. Esposito, services
129.28	Abraham Warren, services
6.36	O'Mealia Outdoor Advertising Co., unearned rent
16.13	Morgan Laundry, Inc., refund
4.10	Great Bear Spring Co., rental
6.60	Great Bear Spring Co., rental
4.00	Plaza Towel Service, services
21.00	Monroe Calculating Machine Co., Inc., services
9.45	New Jersey Bell Telephone Co., services
26.30	New Jersey Bell Telephone Co., services
18.45	New Jersey Bell Telephone Co., services
4.00	Great Bear Spring Co., rental
512.50	Terminal Printing & Publishing Co., supplies
140.70	Charles Weinacht Stationery Co., Inc., supplies
31.25	Addressing Machines Sales Co., supplies

22.00	Jersey City Glass Co., supplies
14.00	Monroe Calculating Machine Co., Inc., services
30.60	Charles Weinacht Stationery Co., Inc., supplies
4.90	Great Bear Spring Co., rental
3.25	Plaza Towel Service, services
6.50	Great Bear Spring Co., rental
15.00	Union Printing Co., supplies
1.81	Charles Jones, Inc., services
28.15	New Jersey Bell Telephone Co., services
4.90	Charles Weinacht Stationery Co., Inc., supplies
34.00	Jersey City Stationers Corp., supplies
18.30	Wilson & Co., Inc., supplies
3.15	Jersey Blue Print Co., supplies
31.00	New Jersey Bell Telephone Co., services
21.60	Jersey City Stationers Corp., supplies
30.30	The Todd Company, Inc., supplies
30.50	Charles Weinacht Stationery Co., Inc., supplies
106.40	Charles Weinacht Stationery Co., Inc., supplies
996.00	Terminal Printing & Publishing Co., supplies
34.08	New Jersey Bell Telephone Co., services
18.10	New Jersey Bell Telephone Co., services
18.85	New Jersey Bell Telephone Co., services
206.00	James S. Cambridge, services
12.00	The Women, supplies
10.00	Leroux Typewriter Service, services
26.50	Great Bear Spring Co., rental
15.25	Plaza Towel Service, services
13.85	New Jersey Bell Telephone Co., services
7.25	New Jersey Bell Telephone Co., services
72.40	Jersey City Stationers Corp., supplies
9.50	Gladstone's, services
68.00	Sanborn Map Co., supplies
58.00	Terminal Printing & Publishing Co., supplies
14.45	New Jersey Bell Telephone Co., services
46.25	Electric Products, Inc., services
9.55	New Jersey Bell Telephone Co., services
325.94	Frank V. Introcaso, services
100.00	Louis G. Morten, Attorney, Anna E. Wittner and Other Grantors, deed
147.45	Nicholas J. Paladino, services
660.00	D. E. C. Somers, Inc., commission
15.00	James S. Allardice, commission
7.50	James S. Allardice, commission
100.00	George Somerville, Jr., deed
10.00	Anthony V. R. Avallone, services
10.00	Anthony V. R. Avallone, services
10.00	Anthony V. R. Avallone, services
25.00	Anthony V. R. Avallone, services
750.00	D. E. C. Somers, Inc., commission
557.18	Lester Lasker, services
306.53	Joseph S. E. Verga, services
378.35	Charles Weinacht Stationery Co., Inc., supplies
13.00	Scott Printing Co., supplies
25.00	Margaret J. Forke, services
15.00	U. S. Postmaster, supplies
375.00	Joseph F. X. Fitzpatrick, services

5.00	Davis Studios, supplies
5.00	William J. Killeen, expenses
39,000.00	Trustees Free Public Library, a/c 1951 appropriation for P.L.
553,771.25	Board of Education, appropriation
762,981.39	Board of Education, appropriation
833.33	Milton B. Conford, services
50.00	John D. Kennelly, stamps
120.00	William F. DiVernieri, services
166.66	Anthony P. Peduto, services
250.00	Horace G. Davis, services
187.50	Herman Brandes, services
100.00	Clare H. Kelly, services
8.00	Joseph Barry, expenses
220.00	Abraham Lightdale, services
312.50	Samuel Sutphen, services
312.50	William C. Stewart, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
39.70	J. L. Johnston, reimbursement
200.00	David R. Smith, services
120.00	William Coleman, services
187.50	James J. Coghlan, services
200.00	John J. Gorman, services
216.67	Frank Meeres, services
350.00	Jacob Gould, rental
134.40	Hudson Dispatch, advertising
100.00	Hudson County Register, deposit filing fees
312.50	John J. Mantell, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
300.00	Postmaster, supplies
24.38	Andrew Brunton, refund
641.67	The Hud. Co. Dist. Soc. for the Prev. of Cruelty to Animals, services
4,000.00	William A. Sternkopf, Jr., services
10,000.00	Clyde Potts Associates, services
180,000.00	Clyde Potts Associates, services
165.00	Hugh C. Clarke, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $7,989.47 for 62 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1948 Account

$ 48.00	Thomas J. Nolan, Inc., cinders

For 1950 Account

4.36	International Forwarding Company, freight charges
588.00	Jersey City Supply Co., brass pipe

For 1951 Account

32.17	Schenck & Schenck, insurance, Medical Center

71.92	Schenck & Schenck, insurance, shop, 55 Merseles St.
5.00	Great Bear Spring Co., rental ice cooler
.25	N. J. Bell Telephone, services
41.70	N. J. Bell Telephone, services
486.79	Public Service Gas & Electric, services
100.71	Public Service Gas & Electric, services
390.00	Heywood-Wakefield Co., chair legs complete
33.00	Leroux Typewriter Service, services
81.00	Wishbow Bros., Inc., flat belts
41.65	Edward Ruskin, wiping cloths
37.63	Baldwin Lumber Co., lumber
190.80	James S. Cambridge, flags
24.40	Great Bear Spring Co., water service
22.50	Union Towel Supply, towel service
4.40	Union Towel Supply, towel service
12.00	James S. Cambridge, cord
41.72	Garfunkel Co., fluorescent fixture
4.25	Charles Weinacht Stationery, pencil sharpener
150.00	International Tablet Co., bronze tablet
12.50	Marcy Foundry Co., hot water heater
47.39	P. M. Hardware Co., flashlight complete
121.50	Edward Ruskin, hardware
262.87	Garfunkel Co., electric supplies
47.78	Baldwin Lumber Co., mason planks
10.05	N. J. Bell Telephone Co., services
30.00	Case Sound Service, stadium service
92.60	N. J. Bell Telephone Co., services
7.60	N. J. Bell Telephone Co., services
361.96	Wishbow Bros., Inc., parts, bean sprayer
984.00	Edward Ruskin, wire incinerators
349.04	Harry Silon, parts, gravely tractor
168.32	Harry Silon, parts, chain saw mall
21.52	Ideal Supply Co., set pipe taps
7.50	Gladstone's, repair lock
5.60	Mooney's Pharmacy, band aids
16.75	Mongiello Coal Co., coal
818.34	N. J. Bell Telephone Co., services
2.10	Singer Lock Co., keys
13.16	Jersey City Supply Co., pipe and increaser
16.85	Singer Lock Co., keys, spindles
137.73	P. M. Hardware Co., janitorial supplies
10.90	N. J. Bell Telephone Co., services
59.00	Ideal Supply Co., plumbing supplies
27.37	Maxwell Spiro & Co., flat corner irons
94.08	Baldwin Lumber Co., shelving boards
12.80	N. J. Bell Telephone Co., services
23.55	N. J. Bell Telephone Co., services
8.00	Horace B. Garrison, services
145.37	L. Rubenstein & Sons, brushes, water paints, etc.
755.15	Harry Silon, parts, motor mower
780.97	Harry Silon, parts, Briggs & Stratton motors
8.80	Joseph Perkel Co., paint
20.07	Harry Silon, hardware
22.00	Horace B. Garrison, services, saws
10.00	R. J. Cleary Corp., grates

16.00	R. J. Cleary Corp., aquastat
32.25	Harry Silon, enamel and cleanser
15.75	Edward Ruskin, trowels and floats

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $25,486.17 for five (5) bills and claims, approved for payment for the Department of Public Works.

$ 16.60	Louis Kabot, transcript of commission meeting

NC VOUCHERS

25,405.67	Public Service Electric & Gas Co., street lighting contract
46.13	Public Service Electric & Gas Co., street lighting contract
12.77	Public Service Electric & Gas Co., street lighting contract
5.00	J. J. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,108.92 for fifty-nine (59) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 57.41	Vincent P. Cahill Agency, insurance
66.89	A. Charles O'Cone, insurance
15.00	Davis Studio, pictures
143.22	Ferrara-Marchese & Co., General Insurance Co., insurance
141.52	Ferrara-Marchese & Co., General Insurance Agency, insurance
218.51	Ferrara-Marchese & Co., General Insurance Agency, insurance
6.04	Ferrara-Marchese & Co., General Insurance Agency, insurance
82.48	L. A. Geraghty, insurance
49.00	William Hirshberg & Sons, trophies
28.80	Alex M. Stagg, Inc., supplies
77.00	Public Service Coordinated Transport, snow removal
7.50	Baldwin Lumber-Junction Milling, Inc., sash
112.21	Vincent P. Cahill Agency, insurance
66.29	Love & Wanser-Cooney, Inc., insurance
62.59	Ferrara-Marchese & Co., General Insurance Agency, insurance
28.00	New Jersey Bell Telephone Company, services
10.75	Union Towel Supply Division, Morgan Laundry, Inc., services
12.50	Union Printing Company, cards printed
22.25	Jersey City Stationers Corp., supplies
3.65	Union Towel Supply Division, Morgan Laundry, Inc., services
906.32	Charles Weinacht Stationery Co., Inc., supplies
32.50	Union Printing Company, time sheets printed
28.20	Jersey City Stationers Corp., tracing cloth

18.60	Henry's Co., muffler assy.
65.00	Square Electric Supply & Fixture Corp., messenger cable
74.75	McCloskey Drug Company, Inc., supplies
4.87	A. C. Chevrolet Co., supplies
16.88	A. C. Chevrolet Co., supplies
65.00	Square Electric Supply & Fixture Corp., messenger cable
32.37	Public Service Electric & Gas Company, services
6.40	Public Service Electric & Gas Company, services
7.35	New Jersey Bell Telephone Company, services
6.15	Union Towel Supply Division, Morgan Laundry, Inc., services
126.08	North Jersey Equipment Company, supplies
16.70	Cirone's Battery & Ignition Service, battery
1.54	A. C. Chevrolet Company, supplies
541.15	McGuinness General Tire Co., Inc., supplies
20.14	Edward Ruskin, supplies
218.97	Ben's Service & Supplies, supplies
8.60	Cirone's Battery & Ignition Service, supplies
12.30	Ben's Service & Supplies, tire vulcanized
141.10	McGuinness General Tire Co., Inc., supplies
251.25	Mongiello Bros. Coal Corp., coal
12.22	Alco Hardware & Tool Company, supplies
3.00	N. P. Nelson Iron Works, Inc., supplies
2.00	Wishbow Bros., Inc., services
7.55	New Jersey Bell Telephone Company, services
66.20	Public Service Electric & Gas Company, services
3.50	Wishbow Bros., Inc., repairs
60.40	Wishbow Bros., Inc., repairs and supplies
16.70	Cirone's Battery & Ignition Service, battery
349.85	Baldwin Lumber-Junction Milling, Inc., supplies
35.35	Smith Tractor and Equipment Co., supplies
83.34	Burns Bros., supplies
69.03	Wishbow Bros., Inc., supplies
28.50	Jersey City Stationers, supplies
154.01	Wishbow Bros., Inc., supplies
20.41	Wishbow Bros., Inc., supplies
383.03	Tide Water Associated Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,197.37 for sixty-eight (68) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Account).

$ 15.75	Addressograph-Multigraph Corporation, inspection
460.18	Howard W. Barker, Town of Secaucus, taxes 3rd and 4th quarters
37.50	John J. Burkhardt, use of car
100.00	Bertram M. Berla, Esq., Atty. for Frederick R. Hickerson, reimbursement for damage to property
35.18	Robert J. Budrick, expenes
57.41	Vincent P. Cahill Agency, insurance
65.09	A. Charles O'Cone, insurance

30.00	Joseph A. Davis, use of car
10.00	Erie Railroad Company, rental
72.04	William J. Flaherty, insurance
57.09	Ferrara-Marchese & Co., General Insurance Agency, insurance
57.09	Ferrara-Marchese & Co., General Insurance Agency, insurance
30.00	Patrick E. Higgins, use of car
24.84	Jersey Blue Print Company, supplies
33.58	Jersey Blue Print Company, supplies
30.00	Edward F. McKenna, use of car
780.00	New Jersey Asphalt Paving Co., labor and material in connection with resurfacing Schuyler Ave., North Arlington
150.23	Harold M. Ohland, expenses
75.00	Michael Sylvester, use of car
65.65	Frank Talcott, expenses
10.02	Underwood Corporation, typewriter maintenance
20.04	Underwood Corporation, typewriter maintenance
250.00	Wallace & Tiernan Co., Inc., rental of vacuum chlorinators
100.00	Albert Waldstein, transportation
62.75	North Jersey Equipment Company, supplies
8.10	Union Towel Supply Division, Morgan Laundry, Inc., services
560.12	Hersey Manufacturing Company, supplies
20.95	New Jersey Bell Telephone Company, services
22.00	New Jersey Bell Telephone Company, services
6.10	New Jersey Bell Telephone Company, services
259.43	Fisher Scientific Co., Eimer & Amend Division, supplies
148.36	Central Scientific Company, supplies
27.87	Central Scientific Company, supplies
1,281.00	Sergeant Chemical Company, supplies
135.00	Eimer & Amend, distilling apparatus
1.00	Public Service Electric and Gas Company, services
260.38	Charles Weinacht Stationery Co., Inc., supplies
1,281.00	Sergeant Chemical Company, liquid chlorine
56.64	Charles Weinacht Stationery Co., Inc., supplies
73.24	Charles Weinacht Stationery Co., Inc., supplies
100.50	Joseph G. Pollard Co., Inc., supplies
21.75	Fisher Scientific Co., Eimer & Amend Division, supplies
84.36	Central Scientific Company, supplies
53.20	Alco Hardware & Tool Company, supplies
16.24	Holelite Corporation, supplies
23.80	Charles Weinacht Stationery Co., Inc., supplies
7.20	Lehr Distributors, Inc., supplies
75.60	Cirone's Battery & Ignition Service, supplies
43.44	Atlas Electric Supply Co., Inc., supplies
8.80	Alco Hardware & Tool Co., supplies
25.55	Alco Hardware & Tool Co., supplies
32.50	Atlas Electric Supply Co., Inc., supplies
87.75	Union Printing Company, books bound and lettered
3.85	Alco Hardware & Tool Co., nuts
23.79	A. C. Chevrolet Company, supplies
251.25	Mongiello Bros. Coal Corp., coal
24.02	A. C. Chevrolet Co., supplies
9.52	Wishbow Bros., Inc., supplies
2.28	Wishbow Bros., Inc., supplies
72.32	Ben's Service & Supplies, supplies
14.04	Square Electric Supply & Fixture Corp., supplies

64.27	Jewel Electric Supply Co., supplies
42.50	Scott Printing Company, binding books
5.35	Wishbow Brothers, Inc., supplies
557.40	Baldwin Lumber-Junction Milling, Inc., supplies
6.23	A. C. Chevrolet Co., supplies
16.70	Cirone's Battery & Ignition Service, battery
1,752.53	Tide Water Associated Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $134,951.11 for 194 bills and claims, approved for payment for the Department of Public Affairs.

$ 85.59	N. Y. Telephone Company, services
32.02	J. C. Cash Register Co., supplies
23.25	Mooney's Pharmacy, supplies
145.80	Cambridge Instrument Co., supplies
35.99	Mooney's Pharmacy, supplies
17.64	Winthrop Stearns, supplies
111.07	Merck & Co., supplies
49.40	George Pencer, services
11.70	Mallinckrodt Chemical Works, supplies
45.25	George Pencer, services
275.44	National Oil & Supply Co., supplies
89.62	Borden's Farm Products, supplies
56.78	National Biscuit Co., supplies
235.00	P. H. Wechsler & Son, supplies
576.00	Lincoln Mills, supplies
534.97	Gol Pak Corp., supplies
464.60	James Torchio & Co., supplies
974.82	James Torchio & Co., supplies
9,168.99	Public Service Electric & Gas Co., supplies
9.00	Robert Halmage Co., supplies
180.00	Palace Drug Stores, supplies
18.64	Mooney's Pharmacy, supplies
43.35	Palace Drug Stores, supplies
7.06	Hospital Equipment Co., supplies
24.00	William Wiersing, supplies
26.60	Palace Drug Stores, supplies
2,880.00	Palace Drug Stores, supplies
100.28	McCloskey Drug Co., supplies
299.70	U. S. Industrial Chemicals, supplies
138.30	Palace Drug Stores, supplies
367.23	Palace Drug Stores, supplies
1,690.00	Palace Drug Stores, supplies
377.32	Palace Drug Stores, supplies
54.97	Palace Drug Stores, supplies
25.60	Hospital Equipment Co., supplies
9.00	Library of Congress, Card Div., supplies
6.00	Mooney's Pharmacy, supplies
145.80	McCloskey Drug Co., supplies

303.80	J. Liberman & Co., supplies
104.00	Krueger Bros., supplies
36.00	S. Gumpert Co., supplies
71.25	Waterman Leder Corp., supplies
57.93	Waterman Leder Corp., supplies
86.88	Waterman Leder Corp., supplies
80.31	Waterman Leder Corp., supplies
650.25	Swift & Company, supplies
107.39	Waterman Leder Corp., supplies
55.04	General Foods Sales, supplies
44.85	Waterman Leder Corp., supplies
25.00	American Fashion Shops, supplies
3.50	Chas. Ruggiero (Hobart Mfg.), supplies
11.82	John F. Byrne, supplies
3.55	John F. Byrne, supplies
3.55	John F. Byrne, supplies
649.23	Uco Food Corporation, supplies
11.82	John F. Byrne, supplies
20.09	John F. Byrne, supplies
15.00	John F. Byrne, supplies
11.82	John F. Byrne, supplies
15.37	John F. Byrne, supplies
9.46	John F. Byrne, supplies
6,220.03	Bellewood Dairy Co., supplies
23.64	John F. Byrne, supplies
237.25	Edward Boker, supplies
89.40	Edward Boker, supplies
16.20	Thorman Baum & Co., supplies
150.27	James V. Calley, supplies
233.70	Embassy Grocery Corp., supplies
35.00	Nonpareil Pickle Works, supplies
566.06	National Meat Supply, supplies
89.35	Seeman Bros., supplies
48.00	Singer Bros., supplies
576.00	Lincoln Mills, supplies
153.45	Chin & Lee Co., supplies
957.22	James Torchio & Co., supplies
688.60	James Torchio & Co., supplies
52.82	James V. Calley, supplies
314.71	Gol Pak Corp., supplies
482.40	Gol Pak Corp., supplies
167.81	N. B. Toub, supplies
24.96	McRoberts Bros., supplies
37.33	Cyrus Wm. Rice, services
124.42	Alco Hardware & Tool, supplies
365.03	Tide Water Associated Oil, supplies
90.23	Wheels, Inc., supplies
128.90	Wheels, Inc., supplies
105.00	Liquidometer Corp., supplies
528.78	Frank Cancalosi, supplies
28.20	Frank E. Moersdorf, supplies
27.35	Alco Hardware, supplies
15.84	Wishbow Bros., supplies
1.25	Atlas Electric Supply, supplies
67.30	Atlas Electric Supply, supplies

56.00	Globe Sanitary Products, supplies
28.80	Baldwin Lumber Co., supplies
15.60	Standard Coat & Apron, supplies
7.30	Great Bear Spring Co., supplies
5.00	International Assn. of Milk & Food, supplies
5.68	Chas. Weinacht Stationery, supplies
22.24	Alco Hardware & Tool, supplies
109.20	James S. Cambridge, supplies
33.90	Chas. Weinacht Stationery Co., supplies
22.00	Multigraph Sales Agency, services
18.91	John F. Byrne, supplies
1,382.06	General Baking Co., supplies
21.95	N. J. Bell Telephone, services
243.89	Public Service Electric & Gas Co., services
17.20	Heiney Bros., supplies
496.79	Joseph Apicella & Sons, supplies
21.00	M. Winters, supplies
23.39	Heiney Bros., supplies
23.56	Heiney Bros., supplies
916.44	Brenner Produce Co., supplies
1,037.73	Brenner Produce Co., supplies
5.20	McRoberts Bros., supplies
323.75	Corn Products Sales, supplies
2.64	McRoberts Bros., supplies
90.87	James V. Calley, supplies
846.94	Brenner Produce, supplies
1,382.39	Brenner Produce, supplies
813.62	National Meat Supply, supplies
126.85	N. B. Toub, Inc., supplies
19.33	Heiney Bros., supplies
13.10	Joseph Apicella & Sons, supplies
500.90	M. Winters, supplies
15.76	M. Augenblick & Bro., supplies
75.00	Nicholas J. Scatuorchio, services
50.00	United Chemical & Exterminating, services
75.65	Atlas Electric Supply Co., supplies
68.16	American Sterilizer Co., supplies
17.80	Cirone's Service, services
13.50	Ben's Service & Supplies, supplies
69.53	Kassel Cadillac Co., supplies
105.60	Alco Hardware & Tool, supplies
4.90	Great Bear Spring Co., supplies
8.00	Modern Hospital Publishing, supplies
752.99	Ohio Chemical Co., supplies
371.09	Ohio Chemical Co., supplies
350.00	Norton & Williams, supplies
52.50	Union Printing Co., supplies
61.50	J. C. Stationers Corp., supplies
600.00	J. C. Cash Register Co., supplies
30.60	Chas. Weinacht Stationery Co., supplies
2.60	Chas. Weinacht Stationery Co., supplies
175.57	Chas. Weinacht Stationery Co., supplies
71.56	Chas. Weinacht Stationery Co., supplies
136.38	Chas. Weinacht Stationery Co., supplies
514.50	Union Printing Co., supplies

15.75	Chas. Weinacht Stationery Co., supplies
15.90	Chas. Weinacht Stationery Co., supplies
53.75	Union Printing Co., supplies
436.50	Technicon Co., supplies
96.00	Zimmer Mfg. Co., supplies
108.90	Standard Scientific Supply Corp., supplies
352.80	Parke Davis & Co., supplies
59.80	McCloskey Drug Co., supplies
1,208.94	Mooney's Pharmacy, supplies
7.65	Mead Johnson & Co., supplies
633.42	Mead Johnson & Co., supplies
206.70	N. J. Medical, supplies
47.50	Chas. Weinacht Stationery Co., supplies
1,175.18	E. R. Squibb & Sons, supplies
29.81	George Pencer, supplies
7.25	American Library Assn., supplies
205.71	Caworth Farms, Inc., supplies
52.06	Mead Johnson & Co., supplies
30.89	Cambridge Instrument Co., supplies
59.20	Merck & Co., supplies
24.00	William Wiersing, supplies
224.71	Chas. Weinacht Stationery Co., supplies
90.00	Triple Cee Supply Co., supplies
27.00	Triple Cee Supply Co., supplies

NC VOUCHERS

39.80	B. S. Pollak Hospital, services
15.75	Ararat Gezuroglu, expenses
100.00	Loretta Bigley, expenses
792.00	Blood Transfusion Assn., supplies
13.36	Dr. William A. Loori, services
119.10	Treasurer of U. S., Dept. of Agriculture, services
112.50	Treasurer of U. S., Dept. of Agriculture, services
7.00	Roy H. Fowler, expenses
25.25	William J. MacKay, expenses
37.97	Andrew F. Stoveken, expenses
44.49	Andrew F. Stoveken, expenses
13.25	Thomas Roche, services
47.16	Harry J. Magri, expenses
47.16	Canty Alston, expenses
50.00	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
35.00	Dennis J. Sullivan, expenses
35.00	Dennis J. Sullivan, expenses
5.73	Charles G. Schmidt, expenses
80,000.00	Hudson County Board of Chosen Freeholders, services

1950 VOUCHERS

983.49	Multigraph Corp., supplies
714.50	Chas. Weinacht Stationery Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $636.14 for three (3) bills and claims, approved for payment, for the Department of Public Affairs (Water Capital Account).

$450.00	New Jersey Asphalt & Paving Company, rental of motor-driven ½ yd. capacity back hoe—Custer Avenue
117.60	Baldwin Lumber-Junction Milling, Inc., supplies
68.54	Jersey City Supply Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $119.56 for two (2) bills and claims, approved for payment, for the Department of Public Affairs (Water Fixed Capital Account).

$89.76	Jersey Blue Print Company, blueprints
29.80	Baldwin Lumber Junction Milling, Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the 1st day of July, 1951, and ending on the 31st day of July, 1951, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore

BE IT RESOLVED by the Board of Commissioner of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 500,414.31
Department of Revenue and Finance	140,099.23
Department of Public Safety	523,552.85
Department of Public Works	2,645.00
Department of Parks and Public Property	3,741.16
Water Department	81,487.95
and amounting in the aggregate to	$1,251,940.50

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments, be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Safety, Bureau of Fire, Jersey City, two (2) Aerial Hook and Ladder Trucks,

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Raymond J. Stallings, Jr., on August 5, 1951, tendered a resignation of his position as Patrolman, in the Jersey City Police Department, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of Raymond J. Stallings, Jr., as Patrolman, in the Jersey City Police Department be, and the same, hereby is, accepted, effective August 21, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Raymond Snell, on August 14, 1951, tendered a resignation of his position as Patrolman, in the Jersey City Police Department, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of Raymond Snell, as Patrolman, in the Jersey City Police Department be, and the same, hereby, is accepted, effective August 14, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Frank Deisler, an employee of the Department of Public Safety of the City of Jersey City has made application for retirement under the provisions of R.S. 43:4-1-5, by reason of physical disability; and

WHEREAS Frank Deisler served as an Officer in the Army of the United States and was honorably discharged from such active service on August 20, 1919, and has been continuously employed by the City of Jersey City for more than twenty years; and

WHEREAS the Assistant Chief Medical Examiner duly appointed did examine Frank Deisler and reports that he is suffering from a physical disability which has incapacitated him to such an extent that he is unable to perform his duties as such municipal employee; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the welfare of said employee and for the benefit of the public that he be retired; now, therefore, be it

RESOLVED that Frank Deisler be and he hereby is retired pursuant to the provisions of R.S. 43:4-1-5; and it is

FURTHER RESOLVED that said Frank Deisler receive and be paid as pension, one-half the compensation paid to him by the City of Jersey City, or three thousand dollars ($3,000.00) per annum, payable in equal semi-monthly installments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, one (1) Salvage Truck with Lighting Equipment, be and the same is hereby awarded to

Ward LaFrance Manufacturing Company, Elmira, New York
at the total amount stated in their bid, namely................$20,125.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, four (4) Triple Combination Pumping Engines with Booster Equipment, be and the same is hereby awarded to

Ward LaFrance Manufacturing Company, Elmira, New York
at the total amount stated in their bid, namely................$71,784.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Delivering to the Bureau of Police, Department of Public Safety, Jersey City, New Jersey, twenty-six (26) Automobiles, be and the same is hereby awarded to the following named firm at the prices specified in their bid:

Holsey Auto Sales, Inc., 2395 Boulevard, Jersey City, New Jersey
Eighteen (18) Two Door Special Sedans. Per each $1,597.09............$28,747.62

Six (6) Four Door DeLuxe Sedans. Per each $1,714.28	10,285.68
Two (2) Four Door DeLuxe Glide Drive Sedans. Per each $1,833.28	3,666.56
	$42,699.86
Less allowance on twenty-four used cars	8,150.00
Net Total	$34,549.86

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of July, 1951, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$205,400.25
Labor	260.25
Material	861.13
Special Readings	34.00
Total	$206,555.63

WATER TITLE LIENS

Metered Water	$ 43.56
Total	$ 43.56

MISCELLANEOUS

Labor	$ 16,689.26
Material	16,890.16
Return of State Gas Tax	358.38
Total	$ 33,937.80

ABATEMENTS—CONSUMERS

Metered Water	$ 1,012.64
Labor	1.00
Material	4.93
Total	$ 1,018.57

REFUNDS

Consumers	$ 313.00
Interest and Penalties	14.05
Total	$ 327.05

CASH RECEIPTS

Consumers	$232,433.45
Water Title Liens	32.76
Miscellaneous	33,866.91
Interest and Penalties	1,066.38
Return State Gas Tax	358.38
Total	$267,757.88

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on April 18, 1950, the Board of Commissioners of the City of Jersey City adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, pursuant to the provisions of the Revised Statutes of the State of New Jersey, Section 40:60-26, and supplements thereto and amendments thereof, and notice of said sale duly published according to law; and

WHEREAS said resolution provided, among other things, the sale at a minimum price of $6,000.00 of premises known and designated as Block 1275, Lots A10, A11, A12, West Side Avenue, Jersey City, N. J., subject to the condition that the purchaser erect thereon a two story and basement office building having a first floor area of not less than 5,000 sq. ft., the construction to commence within 90 days after the date of public sale and be completed not later than 10 months after the date of said public sale, and providing further for the forfeiture of the consideration paid in the event of breach of condition of the said sale or failure of performance or default on the part of the purchaser; and

WHEREAS said public sale was had at the Assembly Chamber, City Hall, on May 8, 1950, at 10 o'clock in the forenoon, local time, and South End Realty Corp., a corporation of New Jersey, purchased said property for cash in the sum of $6,000.00; and

WHEREAS it has been made to appear to the satisfaction of the said authorities and Board of Commissioners that the above named purchaser could not conform to or comply with the above recited conditions of sale because the City of Jersey City has a sewer running through part of these lots which would be cut off or interfered with by the construction of such a building as hereinbefore referred to, and further, that it would be impracticable to erect such a building because a creek, known as Swampy Creek, also runs through part of the above mentioned lots; and

WHEREAS there exists a breach of said conditions and a state of impossibility of performance on the part of said purchaser; and

WHEREAS said purchaser did erect a building as hereinbefore mentioned on property purchased by it from M. W. Kellogg Company, which property is contiguous to the lots hereinbefore mentioned and adjoin the same on the north; and

WHEREAS the purchaser has paid $6,000.00 consideration for said premises and the forfeiture of same would enforce a hardship on said purchaser and would be inequitable by reason of the fact that the City has not sustained damages exceeding $1,200.00;

BE IT RESOLVED that the purchaser be, and it is hereby declared in default, and that the aforesaid sale be and the same is hereby cancelled and the balance of said purchase price of $4,800.00 be returned to the purchaser; and

BE IT FURTHER RESOLVED that this property be listed in the next public sale at the minimum price of $8,500.00, without any building conditions, and in the event that said South End Realty Corporation, a corporation of New Jersey, is the successful bidder, for said minimum price, or more, then and in that event instead of forfeiting the deposit of $1,200.00 and returning to it the balance of $4,800.00, that the entire sum of $6,000.00 be applied toward the purchase price said premises will bring at the next public sale.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

This time and place having been fixed and public notices advertised for the purpose of considering adoption of the following titled resolutions:

> "Resolution that conditions of public sale held on October 23, 1950, pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 1611, Lots 27-28-29, also known as 18-20 and 22 Fox Place, Jersey City, N. J., be modified pursuant to R.S. 40:60-51.2,"
> "Resolution that condition of public sale held on July 24, 1950, pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 1819, Lots 1B-1C, also known as 9-11 Kensington Avenue, Jersey City, N. J., be modified pursuant to R.S. 40:60-51.2,"

the City Clerk read the public notices and resolutions and called for anyone who might desire to protest against the adoption of said resolutions. No one appeared to protest and no written protests were received.

Commissioner Spence moved adoption of the following resolutions.
Seconded by Commissioner Messano and carried.

By COMMISSIONER SPENCE:

Resolution that conditions of public sale held on October 23, 1950, pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 1611, Lots 27-28-29, also known as 18-20 and 22 Fox Place, Jersey City, N. J., be modified pursuant to R.S. 40:60-51.2.

WHEREAS on the 3rd day of October, 1950, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in pursuance to said resolution said public sale was held in the Assembly Chamber in Jersey City on October 23, 1950, at ten o'clock in the morning, local time; and

WHEREAS at such public sale Quirinus A. Ricciardelli, of 26 Journal Square, Jersey City, New Jersey, purchased the property known as Lots 27-28-29 in City Block 1611, also known as 18-20 and 22 Fox Place, as shown on the official assessment map of Jersey City as now in use; and

WHEREAS the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect thereon a building or buildings containing not less than four dwelling units, and that the construction of said building or buildings was to commence not later than January 23, 1951, which was not later than ninety days after the date of said public sale, and that the construction be fully completed by August 23, 1951, which was not later than ten months after the date of said public sale; and

WHEREAS said purchaser paid $100.00 as a deposit on October 23, 1950, and the balance of the purchase price of $400.00 on August 3, 1951, at which time the deed was retained by the said City of Jersey City, because the said purchaser had not complied with the conditions of sale; and

WHEREAS the said purchaser did not start construction of the aforesaid building prior to January 23, 1951, and the said construction has not as yet been fully completed, but said construction will be completed by June 21, 1952; and

WHEREAS said purchaser has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of said sale so as to provide that the construction of the aforesaid building be started within 90 days subsequent to August 21, 1951 and be completed by June 21, 1952; and

WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, August 21, 1951, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendments and modifications of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.2; and

WHEREAS a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to this particular parcel of land, to provide that: "the purchaser erect thereon a building consisting of at least four dwelling units, the construction of which can commence within 90 days after August 21, 1951 and construction thereof to be completed not later than June 21, 1952."

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Resolution that conditions of public sale held on July 24, 1950, pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 1819, Lots 1B-1C, also known as 9-11 Kensington Avenue, Jersey City, N. J., be modified pursuant to R.S. 40:60-51.2.

WHEREAS on the 6th day of July, 1950, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in pursuance to said resolution said public sale was held in the Assembly Chamber in Jersey City on July 24, 1950, at ten o'clock in the morning, local time; and

WHEREAS at such public sale Hyman Blumenthal and Lillian Blumenthal, his wife, of 9 Van Houten Avenue, Jersey City, New Jersey, purchased the property known as Lots 1B; 1C in City Block 1819, also known as 9-11 Kensington Avenue, as shown on the Official Assessment Map of the City of Jersey City as now in use; and

WHEREAS the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect thereon a building or buildings containing not less than one dwelling unit, and that the construction of said building or buildings was to commence not later than October 23, 1950, which was not later than ninety days after the date of said public sale, and that the construction be fully completed by May 24, 1951, which was not later than ten months after the date of said public sale; and

WHEREAS said purchasers paid $500.00 as a deposit, on July 24, 1950, and the balance of the purchase price of $2,000.00 on April 12, 1951, at which time the deed was retained by the said City of Jersey City, because the said purchasers had not complied with the conditions of sale; and

WHEREAS the said purchasers did not start construction of the aforesaid building prior to October 23, 1950, and the said construction has not as yet been fully completed, but said construction is progressing satisfactorily and will be completed by January 1, 1952; and

WHEREAS said purchasers have requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of said sale so as to provide that the construction of the aforesaid building be started subsequent to October 23, 1950, and be completed by January 1, 1952; and

WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, August 21, 1951, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.2; and

WHEREAS a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that after notice and public hearing held in accordance with the provisions of Chapter 142 of Laws of 1951 of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to this particular parcel of land, to provide that: "the purchasers erect thereon a building consisting of at least one dwelling unit, the construction of which can commence after October 23, 1950, and construction thereof to be completed not later than January 1, 1952."

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 19th day of December, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
66	42	76 Essex Street	$500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on January 8, 1951, at 10 o'clock, local time;

And WHEREAS David Dorfman, 461 York Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand, Six Hundred Twenty-five Dollars ($1,625.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED that the deposit of $325.00 be hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 3rd day of October, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
381	8	187 Wayne Street	$3,500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 23, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Theodore and Mary Versacio, 398 First Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Thousand Five Hundred Dollars ($4,500.00);

And WHEREAS the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $900.00 paid by the said purchasers be forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of February, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
221	14	180 Thirteenth Street	$1,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 26, 1951, at 10:00 o'clock, local time;

And WHEREAS Roland Realty Company, 242 12th Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Thousand, Five Hundred Dollars ($3,500.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED that the deposit of $700.00 be hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 20th day of February, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
985	30E-30F	885-887 Tonnele Ave.	$2,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 12, 1951, at 10 A.M. o'clock, local time;

And WHEREAS Grace Kardell, 134½ Broadway, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand Dollars ($2,000.00);

And WHEREAS it has been determined that the title is presently unmarketable, and the purchaser has requested the return of the deposit paid by her;

Now, BE IT RESOLVED that the deposit of $400.00 be returned to the aforesaid purchaser and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

John Anthony DiOrio, 283 Newark Avenue, Jersey City, N. J.
Jack Berman, 2159 Hudson Boulevard, Jersey City, N. J.
Alexander Masias, 262 Virginia Avenue, Jersey City, N. J.
Lawrence Alfred DeCrescenzo, 69 Grant Avenue, Jersey City, N. J.
John Stephen Colbert, 834 Willow Avenue, Hoboken, N. J.
Michael Mickendrow, 89 Liberty Street, Little Ferry, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Name and Address	Year	Amt.
250	Blue Ribbon Cleaners, 491 Grove St.	1948	$13.80
		1949	13.99
		1950	14.64
1616	Sabbia's Food Center	1949	174.90
	38-40 Dales Avenue	1950	366.05
1931	J. Rosenbloth, 636 Communipaw Avenue	1950	36.61
1972	R. Howard, 438 Jackson Avenue	1949	7.09
1982	A. Ascher, 365 Jackson Avenue	1949	17.73

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS it is well known that a critical housing shortage exists in Jersey City; and

WHEREAS the Jersey City Housing Authority proposes to obtain a tract of land in the extreme southwest portion of the City near the shore of the Newark

Bay and near the boundary line of the City of Bayonne as the site of a housing project which will provide accommodations for approximately 700 families; and

WHEREAS Federal funds are available through the Federal Housing Authority for financing the cost of the construction of said proposed project; and

WHEREAS Federal approval of the proposed project is contingent upon the provisions of adequate access to and egress from the proposed site; and

WHEREAS the City of Jersey City did petition the Board of Public Utility Commissioners for approval for the establishment of three (3) grade crossings over the tracks and right of way of the Jersey City Branch No. 1 of the Lehigh Valley Railroad Company at Bartholdi, Neptune and Seaview Avenues, all in Jersey City; and

WHEREAS the Board of Public Utility Commissioners has granted the said petition of the City of Jersey City upon the terms and conditions set forth in its decision; and

WHEREAS it is to the best interests of the City that the aforesaid grade crossings be established in order that the said housing project may be made available;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City accept the provisions for the establishment of the aforesaid grade crossings as set forth in the decision of the Board of Public Utility Commissioners, Docket No. 5610, a copy of which said decision is attached hereto; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and he is hereby authorized to execute any and all instruments that may be necessary in order that the Jersey City Housing Authority may proceed to arrange for the construction of the said housing project.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

STATE OF NEW JERSEY

Department of Public Utilities

Board of Public Utility Commissioners

DECISION. Docket No. 5610.

In the Matter of the Application of the City of Jersey City for permission to establish three (3) crossings at grade over an industrial branch of the Lehigh Valley Railroad known as Jersey City Branch No. 1, in Jersey City.

John B. Graf by Edward S. Hayden for City of Jersey City.
Bartholomew J. Viviano for Lehigh Valley Railroad Company.

By THE COMMISSION:

This matter is before us on application of the City of Jersey City filed May 17, 1951, for permission to construct and establish three (3) crossings at grade by extending Lembeck Avenue, Neptune Avenue and Custer Avenue, city streets, in a northwesterly direction over the tracks and right-of-way of the Jersey City Branch No. 1, an industrial freight branch of the Lehigh Valley Railroad Company, in Jersey City, Hudson County, New Jersey. Attached to and made part of the application are:

(1) A certified copy of a resolution adopted by the Board of Commissioners of the City of Jersey City on May 1, 1951, authorizing filing of the petition for approval for establishment of the crossings; and

(2) Blueprint plan entitled,
"City of Jersey City, Dept. of Public Affairs, plan showing proposed crossings (3) over Lehigh Valley Railroad at Lembeck, Neptune, and Custer Avenues, Date, April 1, 1951, Hugh C. Clarke, Engineer."

showing location of proposed grade crossings.

Upon notice to parties in interest and of record, hearings were held in Newark on June 6th and 13th, 1951, when all who appeared were heard or afforded an opportunity to be heard. At the opening of the hearing, applicant filed an amended application, comprehending the establishment of five rather than three crossings at grade. The amendment seeks establishment of crossings at the three streets named in the initial application and at two additional streets; namely, at Bartholdi Avenue, between Lembeck and Neptune Avenues, and at Seaview Avenue, between Neptune and Custer Avenues.

Counsl for petitioner was permitted to put in the City's case on the basis of the amended application. Witnesses on behalf of the petitioner testified that a critical housing shortage exists in Jersey City and that additional units are desperately needed. The Jersey City Housing Authority proposes to obtain a tract of land in the extreme southwest portion of the city near the shore of Newark Bay and near the boundary line of the City of Bayonne as the site of a sizeable housing project consisting of seven 14-story dwelling units to provide accommodations for approximately 700 famiiles estimated to total 3000 persons including some 1400 children. Testimony further indicated that Federal funds are available through the Federal Housing Authority for financing the cost of construction and that Federal approval of the site is contingent upon provisions of adequate access to and egress from the property. The tract, approximately 300 feet wide and 2100 feet long, and having an area of 13.6 acres, extends in a generally north-south direction along the right of way of the single-track spur known as Jersey City Branch No. 1 of the Lehigh Valley Railroad. The easterly boundary line of the tract abuts the railroad right-of-way throughout its entire length. Between the westerly boundary line of the tract and the shore of Newark Bay a modern Freeway for high speed vehicular traffic is projected. Petitioner contends that the most practicable and safest means for providing access to the site of the housing project would be by extending the several existing streets at grade across the spur track as proposed in the amended petition.

Petitioner contended that five crossings were necessary in order to permit expeditious evacuation of the tenants in case of emergency or disaster in the event of wartime bombing and to provide adequate access to the property for fire fighting equipment. Further testimony was offered that the City of Jersey City was willing and ready to assume and defray the costs of construction, maintenance and protection of crossings at grade at the several locations and the cost of installation and maintenance of a substantial fence along the easterly boundary line of the housing development where its abuts the railroad right-of-way.

The Lehigh Valley Railroad Company opposed establishment of five crossings but indicated that it would agree to opening of one crossing over its freight spur. It based its opposition of more than one crossing on the grounds that all grade crossings are inherently hazardous and that establishment of five closely spaced crossings sought by the petitioner would seriously interfere with the service to industries located along the line and in the vicinity of the proposed development. Rail traffic on the spur nominally consists of two round trips of a drill or shifter on weekdays. It appears that train movements never exceed a speed of ten miles an hour. However, witnesses for the Railroad Company pointed out that in drilling into and out of the industries, many rail movements are necessary over existing crossings and over the locations where crossings for the housing project are proposed. The Company contended that if the crossings were opened, movements of this kind back and forth over them would involve hazard and impediment to the public in the use of the crossings.

Testimony regarding possibility of using automatic protection at the crossings established that such devices would not be practicable because drilling operations actuate automatic warning devices unnecessarily and thereby engender disregard of the warnings. Under the conditions of rail and highway traffic that might be expected to prevail at the crossings, testimony indicated that watchman protection would be most effective.

From consideration of the testimony and exhibits it appears that construction of additional housing units in Jersey City is desirable. In the event such units are constructed on the site adjoining Jersey City Branch No. 1, establishment of adequate passageways at grade across the spur track would appear to be in the public interest. On the record before us we do not find substantiation of the claim that five crossings would be necessary to serve the proposed development nor does it appear that one would be sufficient. It is our opinion that three crossings would be adequate. Petitioner indicated that the most desirable locations were at Bartholdi, Neptune and Seaview Avenues if three crossings were to be established.

The fixed policy of this Board opposes the establishment of new or additional railroad-highway crossings at grade. However, this policy is not rigidly adhered to in cases involving industrial side track crossings at locations where highways cross tracks used to a nominal extent for slow speed drill or shifter movements only. It is our judgment, based on the evidence in this case, that the public interest warrants an exception to our policy if such exception is subject to conditions providing for protecting the crossings by means which will permit their use by highway and pedestrian traffic without unusual hazard. The board, therefore,

HEREBY AUTHORIZES the City of Jersey City to construct, establish and maintain crossings at grade over the right-of-way and tracks of the Jersey City No. 1 Branch of the Lehigh Valley Railroad at Bartholdi, Neptune and Seaview Avenues in the City of Jersey City, Hudson County, New Jersey, and directs the Lehigh Valley Railroad Company to provide and maintain:

(1) Adequate crossings substantially on the existing alignments of Bartholdi, Neptune and Seaview Avenues;

(2) Standard wooden cross-buck warning signs on both sides of each of the three crossings; and

(3) Continuous watchmen protection daily at each of the three crossings from the time the first rail movement is made in the morning until the last rail movement is made at night;

provided that applicant, the City of Jersey City, in accordance with its undertaking of record:

(a) Pays the costs of construction and of continuing maintenance of the three crossings at grade.

(b) Pays the costs of installation and continuing maintenance of the cross-buck warning signs at the crossings;

(c) Pays the costs of watchman protection at each of the three crossings in accordance with (3) above;

(d) Arranges for and pays the cost of furnishing, installing and maintaining a substantial guard fence not less than 6 feet in height of a type equivalent to fence known in the trade as "Cyclone" along the entire length of the eastern boundary of the housing tract except at the street openings authorized at Bartholdi, Neptune and Seaview Avenues; and

(e) Enters into an agreement with the Lehigh Valley Railroad Company to effectuate and enforce the provisions herein set forth.

The authority granted herein shall become effective when the Board of Commissions of the City of Jersey City files with this Board a certified copy of a resolution accepting the provisions herein set forth.

Contingent upon agreement with the City in the foregoing matters, and prior to construction, the Lehigh Valley Railroad Company is further directed to submit to this Board for review detailed plans of the proposed grade crossings and of the fence to be installed along the right-of-way at the housing project together with certified copies of all agreements entered into with the City of Jersey City relating to this application.

This authorization and approval is contingent on the continuing compliance by the applicant with the conditions hereby imposed and the terms of the agreement hereinbefore referred to, and in the event of default in such compliance the said approval shall terminate and cease to be effective.

Dated: August 1, 1951 Board of Public Utility Commissioners,
(Seal) (Signed) D. Lane Powers,
Commissioner.

Attest:
(Signed) Emmet T. Drew,
Secretary.

I hereby certify the foregoing to be a true copy of a Decision rendered by the Board of Public Utility Commissioners and ordered filed by said Board.

(Seal) Emmett T. Drew,
Secretary.

By COMMISSIONER SPENCE:

WHEREAS on August 7, 1951, the City Commission of Jersey City adopted a resolution wherein it resolved amongst other things that said City Commission does find and declare that the need for emergency housing continues to exist in the City of Jersey City and that said emergency will continue to exist beyond the statutory five year period; and

WHEREAS the City of Jersey City has heretofore entered into the following contracts covering temporary units

N.J.E.H. No. 49—dated 1- 7-47—26 units
N.J.E.H. No. 71—dated 1-27-47—75 units
N.J.E.H. No. 72—dated 1-27-47—51 units

under the Veterans Emergency Housing Law (Chapter 323, P.L. 1946); and

WHEREAS it desires to have said contracts extended for an additional two (2) years;

NOW, THEREFORE, BE IT RESOLVED by the City of Jersey City that we do hereby find and declare that the need for emergency housing continues to exist in the City of Jersey City and that said emergency will continue to exist beyond the original statutory five-year period; and be it

FURTHER RESOLVED that the Administrator of the Public Housing and Development Authority be and he is hereby requested to extend for an additional two years the following agreements between the City of Jersey City and said Administrator with the proviso that, if the areas wherein any such temporary units are located are taken for the construction of permanent low-rent public housing or for redevelopment, the agreements may, with the consent of the Administrator, be terminated as to the units so taken:

Agreement dated 1- 7-47—designated N.J.E.H. No. 49—26 units
Agreement dated 1-27-47—designated N.J.E.H. No. 71—75 units
Agreement dated 1-27-47—designated N.J.E.H. No. 72—51 units

and be it

FURTHER RESOLVED that the Mayor and City Clerk of the City of Jersey City be and they are hereby authorized to execute any and all agreements and affix its corporate seal to effectuate the extension of said agreements; and be it

FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on November 15, 1949 the Board of Commissioners of the City of Jersey City did by resolution duly passed on said date resolve amongst other things that the governing body of the City of Jersey City does find and determine that consent to a certain assignment to Naroma Corporation of all rights, title and interest of The Prudential Insurance Company of America under and by virtue of a certain contract ordinance entitled, "An Ordinance embodying a contract and lease between the City of Jersey City and The Prudential Insurance Company of America containing terms and conditions relating to a housing project to be located northeast of the intersection of West Side Avenue and Audubon Avenue, Jersey City, under and pursuant to the 'Urban Redevelopment Law' of the State of New Jersey, Chapter 52, P.L. 1946," which was duly adopted by the City Commission of Jersey City on November 5, 1947, and of a certain ordinance entitled: "An Ordinance authorizing the acquisition of lands required for a redevelopment housing project to be constructed by The Prudential Company of America and providing for the issuance of Bonds and Bond Anticipation Notes of the City of Jersey City to finance the cost of such project," which was also duly adopted by the City Commission of Jersey City on said November 5, 1947; is in the public interest; and

WHEREAS said Naroma Corporation has failed to carry out the obligations of said ordinances so assigned to it by The Prudential Insurance Company of America; and

WHEREAS said Naroma Corporation has failed and neglected to commence work on said housing project, although a long period of time has elapsed since passage of said ordinances and the assignment of the contract contained in the contract ordinance and although numerous requests have been made by the City of Jersey City that said work be commenced and the agreement and contract be carried out and brought to a successful conclusion, said Naroma Corporation has utterly failed and neglected in all respects to commence such project and to bring same to successful termination; now, therefore, be it

RESOLVED that said resolution so adopted November 15, 1949, be and the same is hereby rescinded.

By COMMISSIONER WITKOWSKI:

I want to say a word.

I am not only in favor of cancelling the ordinance pertaining to the transaction just read by the City Clerk whereby a housing unit was to be erected on the old baseball site at West Side Avenue, I am also in favor of cancelling a lease which was extended by the majority members of this Commission pertaining to the waterfront and that was to the Foundation Company. In 1929 they were awarded such a lease and such a right. In 1949 they were awarded a similar right and this year again they were awarded a similar right and so far there aren't any prospects of them fulfilling the promises which were made to the Director of Revenue and Finance, and at the time I predicted that they would sublet that contract and to this date they haven't even been able to find someone to sublet the contract to.

Therefore, I ask that the Director of Revenue and Finance start the wheels in motion for the next City meeting to cancel the lease which was extended to the Foundation Company to develop this ethereal project on the waterfront.

By COMMISSIONER SPENCE:

I would like to say to the public and to Commissioner Witkowski in answer to that, that at this moment the Foundation Company has made very satisfactory progress in the culmination of this project on the waterfront. It is too early to determine that this project is not going to be a fact. I will certainly not label it as ethereal.

It is definitely in the hands of financial interests at this time and we are very hopeful that we will soon have word from the Foundation Company that the plan is going forward.

By COMMISSIONER WITKOWSKI:

Mr. Director of Revenue and Finance, it was in the same hands in 1929 and in 1949. I hope that it is being placed in better hands in 1959.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance repealing an ordinance entitled 'An Ordinance embodying a contract and lease between the City of Jersey City and the Prudential Insurance Company of America containing terms and conditions relating to a housing project to be located northeast of the intersection of West Side Avenue and Audubon Avenue, Jersey City, under and pursuant to the "Urban Redevelopment Law" of the State of New Jersey, Chapter 52, P.L. 1946,' and further repealing an ordinance entitled 'An Ordinance authorizing the acquisition of lands required for a redevelopment housing project to be constructed by the Prudential Company of America and providing for the issuance of bonds and bond anticipation notes of the City of Jersey City to finance the cost of such project'" (Ordinance No. K-1333).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 4th day of September, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 15. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the sum of $43,369.87 for one bill and claim, approved for payment, for the Department of Public Affairs (General Account).

$43,369.87	New Jersey Asphalt & Paving Company, Foot of Howell St., Jersey City, N. J., for road construction or reconstruction with state aid—Account No. 852.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Legislature of the State of New Jersey passed an Act entitled "Redevelopment Agencies Law," known as Chapter 306 of the New Jersey Sessions Law of 1949, N.J.S.A. 40:55C-1; and

WHEREAS Richard McCallum was appointed to serve the unexpired term of Bernard Kenny as a member of the Jersey City Redevelopment Agency, which term expired August 16, 1951; now, therefore, be it

RESOLVED that Richard McCallum be and he is hereby appointed to serve a full term of five years from August 16, 1951 to August 16, 1956; and be it

FURTHER RESOLVED that this resolution shall take effect as of August 16, 1951.

By COMMISSIONER WITKOWSKI:

I don't recall him ever being appointed to the Redevelopment Agency by resolution, that is why I question that resolution at this time. This is the first time that his name has ever appeared at a Commission meeting and who Mr. McCallum is I don't know, therefore, I cannot vote on that resolution, but I would like to know whether or not Bernard Kenny was ever appointed to the Redevelopment Agency by resolution similar to this which appears before this Commission now for its consideration.

By MAYOR KENNY:

It is my understanding that Bernard Kenny was appointed by resolution. Mr. McCallum succeeded him. When he became secretary for the Jersey City Redevelopment Plan, Mr. McCallum was present here in this auditorium in the Assembly Chambers, and for the benefit of Mr. Witkowski, Richard McCallum is a representative of the Letter Carriers' Association of Jersey City.

By COMMISSIONER WITKOWSKI:

Could I please see the resolution at the conclusion of the meeting, the resolution appointing Mr. Kenny as the Secretary of the Redevelopment Agency? I have no recollection of such an appointment by resolution, if a resolution is required for such appointment, but if his successor is being appointed by resolution then it follows, according to my line of reason, that Bernard Kenny should likewise have been appointed in a similar capacity.

By MAYOR KENNY:

As a Commissioner or as a Secretary?

By COMMISSIONER WITKOWSKI:

This resolution did not come up in caucus yesterday and that is why I have to take up the time of ——

By MAYOR KENNY:

That came in late this morning.

By COMMISSIONER WITKOWSKI:

All right.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Medical Center of Jersey City for a period of three (3) months, commencing October 1, 1951 and ending December 31, 1951, the following supplies:

Drugs, Chemicals, Surgicals, Laboratory and X-Ray Supplies, Bread, Milk and Cream, Dairy Products, Ice Cream, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Groceries and Canned Goods, Dry Goods, Janitorials, Laundry and Stationery Supplies.

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, one (1) Gasoline Motor Driven Air Compressor, 105 cubic foot per minute capacity, mounted on a two wheel (pneumatic tire) trailer complete with Tow Bar, Side Tool Boxes and Top Mounted Hose Reel.

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, permission be and is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto:

Richard P. Simonis, 2 George Street, Denville, New Jersey

FURTHER RESOLVED that the Director of the Department of Public Affairs be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the Mayor and City Commisssioners of Jersey City hereby consent to the taking over as and for a County Road the following named street located in the City of Jersey City:

New York Avenue from Ravine Avenue to City Line.

FURTHER RESOLVED that the City of Jersey City agrees to maintain, light, clean and police the above named street; and, be it

FURTHER RESOLVED that two (2) certified copies of this resolution be forwarded to the Board of Chosen Freeholders of the County of Hudson, and one (1) certified copy be forwarded to the County Clerk of the County of Hudson; and be it

FURTHER RESOLVED that the Board of Chosen Freeholders of the County of Hudson be and they are hereby requested to forward to this Commission a record of the action taken by the Board of Chosen Freeholders in connection with this resolution.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Commissioners of Jersey City did, by resolution dated February 19, 1946, approve the plan of the Commissioners of the Part of New York Authority for the construction of a New Viaduct Roadway for Holland Tunnel and local traffic in Jersey City, from a point on Fourteenth Street, immediately west of Jersey Avenue to a junction with the existing Twelfth Street viaduct at Hoboken Avenue; and for the construction of a five foot (5′) walk on the northerly side of the proposed viaduct together with the re-location and improvement of Fourteenth Street, between Coles Street and Jersey Avenue; and

WHEREAS in accordance with said plans the Port of New York Authority did, by resolution dated December 21, 1950, authorize its executive director to execute on its behalf, and deliver to the City of Jersey City a Deed of Dedication containing certain restrictions, dedicating to Jersey City for street use the Port Authority lands north of the viaduct; and

WHEREAS the Chief Engineer of the City of Jersey City has approved said Deed of Dedication;

THEREFORE BE IT RESOLVED that the said Deed of Dedication from the Port of New York Authority to the City of Jersey City, dated April 27, 1951, be and the same hereby is accepted by the City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Delivering to the Medical Center of Jersey City, New Jersey, one (1) Electroencephalograph (8 channel) Machine, be and the same is hereby awarded to:

Medcraft Electronic Corporation, 41-41 24th Street, Long Island City, N. Y. at the total amount stated in their bid; namely................$3,625.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be eexcuted appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for the furnishing of all labor, material and equipment required in the Roofing Repairs on various buildings at the Medical Center of Jersey City, be and the same is hereby awarded to:

John Henderson, 302 Fairmount Avenue, Jersey City, N. J. Furnishing all Labor, Material and Equipment necessary for the Repairs to the Copper Cornice and Gutters, Skylights and Roofing Tiles on three (3) buildings at the Jersey City Medical Center as follows: Nurses Home (K-4), Nurses Home (L-3), Laundry Building (H-7), at the total cost as stated in their bid.......................................$7,266.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City the contract for Furnishing and Installing Complete, Elevator Doors and Fronts in the Nurses Home Building, Medical Center, Jersey City, New Jersey, be and the same is hereby awarded to:

Westinghouse Electric Corporation, 17 Academy Street, Newark, N. J. at the total amount stated in their bid, namely................$2,195.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Commissioners of the City of Jersey City at its meeting of December 5, 1950, resolved to request the State Highway Commissioner to transfer the sum of $2,187.49 to be used for the improvement of East Street from Magnolia Avenue to Pennsylvania Railroad property in the Municipality of Jersey City, County of Hudson, State of New Jersey; and

WHEREAS the above named sum was never used for the improvement of the said East Street; and

WHEREAS the City is about to make application to the said State Highway Commissioner for the transfer of an additional unexpended balance of the contract of Railroad Avenue and various streets; and

WHEREAS it is the opinion of James Henderson, Chief Engineer of the Department of Public Affairs, that it would be more advantageous to the City to include the said sum of $2,187.49 with the unexpended balance of the contract of Railroad Avenue and various streets in order that more important streets can be improved;

NOW, THEREFORE, BE IT RESOLVED that the resolution of the Board of Commissioners of the City of Jersey City of December 5, 1950, authorizing the transfer of the said sum of $2,187.49 be and the same is hereby rescinded, pending the approval of the State Highway Commissioner.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of J. Leo Cooke, Inc., requesting permission to erect one 1,000 gallon gasoline tank, buried under the sidewalk, and one gasoline pump to be erected up against the outside face of their warehouse building located at 122 Morgan Street, as per plans filed in the Building Department; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety and Public Works; and, therefore, be it

FURTHER RESOLVED that the use of this gasoline and equipment be for the sole purpose of servicing their own warehouse motor equipment and not for public use.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Eastern Freight Lines, requesting permission to alter present truck terminal property; relocate present two 3,000 gallon gas tanks and pumps; erect two 5,000 gallon tanks, one for Diesel oil and one for Gas; and erect new pump aisle with three additional gas pumps at 525 Johnston Avenue, as per plans filed in the Building Department; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55 et seq., be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works, and, therefore, be it

FURTHER RESOLVED that the use of this gasoline and equipment be for the sole purpose of servicing their own warehouse motor equipment and not for public use.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that Plumber's and Mason's Licenses be and are hereby granted to:

Stanley Bridgeforth
John L. Cardiello
Frank Critelli
Irving Horowitz
Harry Lewiskin
Nicholas Lupino
Theodore Meyerhoff
William G. Muro
Robert E. Oehme
Peter J. Reilly
Everett Pitcher
Everett A. Prior
Thomas Refolo
William Shiraldo
Walter W. Walsh
Morris Jaffe
Matey Kordulak
Matthew Kordulak
Edward Kordulak

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also to go general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with W.N.E.W., Inc., a corporation of the State of Rhode Island, granting permission to said Corporation to install and maintain two (2) 1″ Water Supply Lines and one (1) 2″ Electric Conduit across the Jersey City Pipe Line property at or near station 123 + 45 + for transmitter building W.N.E.W., Inc., in Belleville Turnpike, Kearny, New Jersey; and that the Mayor as such and as Director of the Department of Public Affairs be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs contract (General Construction Contract 1) for Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, located at Parsippany-Troy Hills Township, Morris County, New Jersey, be and the same is hereby awarded to Kuchar Bros. of 7 Franklin Avenue, Montvale, New Jersey, theirs being the lowest bid conforming to the specifications and at the prices named in their proposal, namely:

Items

1. Price per cubic yard for earth excavation, the sum of Five Dollars and Fifty Cents ($5.50).
2. Price per cubic yard for rock excavation, the sum of Twenty Dollars ($20.00).
3. Price per cubic yard for removing existing filter stone, the sum of Two Dollars ($2.00).
4. Price per cubic yard for removing concrete masonry, the sum of Thirty Dollars ($30.00).
5. Price for removing existing pipe and other materials, the lump sum of Thirty-four Hundred Dollars ($3400).
6. Price per cubic yard for foundation cushion, the sum of Six Dollars ($6.00).

7A. Price per cubic yard Class "A" Concrete, the sum of Seventy Dollars ($70.00).

7B. Price per cubic yard Class "B" concrete, the sum of Fifty Dollars ($50.00).

8. Price per bbl. for furnishing additional Portland Cement, the sum of Six Dollars ($6.00).
9. Price per ton for Steel Reinforcement, the sum of Four Hundred Dollars ($400.00).
10. Price per lineal foot of Expansion Joints, the sum of Nine Dollars ($9.00).

11A. Price per ton Bell and Spigot Cast Iron Pipe, the sum of Two Hundred and Fifty Dollars ($250.00).

11B. Price per ton, Flanged Cast Iron pipe, the sum of Three Hundred and Twenty Dollars ($320.00).

11C. Price per ton for Cast Iron Bell and Spigot Fittings, the sum of Four Hundred and Twenty Dollars ($420.00).

11D. Price per ton for Flanged Cast Iron Pipe Fittings, the sum of Four Hundred and Eighty Dollars ($480.00).

11E. Price per ton for Special Castings, the sum of Five Hundred and Ten Dollars ($510.00).

12A. Price per lineal foot for Relaying 4" Tile Pipe, the sum of One Dollar and Twenty Cents ($1.20).

12B. Price per lineal foot for Relaying 12" Cast Iron Pipe, the sum of Four Dollars ($4.00).

13A. Price per lineal foot for 21-inch Reinforced Concrete Pipe, the sum of Six Dollars ($6.00).

13B. Price per lineal foot for 24-inch Reinforced Concrete Pipe, the sum of Six Dollars and Fifty Cents ($6.50).

13C. Price per lineal foot for 30-inch Reinforced Concrete Pipe, the sum of Eight Dollars and Seventy Cents ($8.70).

14A. Price per lineal foot of 1-inch and Smaller Galvanized Wrought Iron Pipe, the sum of One Dollar ($1.00).

14B. Price per lineal foot of 1½-inch Galvanized Wrought Iron Pipe, the sum of One Dollar and Twenty Cents ($1.20).

14C. Price per lineal foot of 2-inch Galvanized Wrought Iron pipe, the sum of One Dollar and Sixty Cents ($1.60).

14D. Price per lineal foot of 4-inch Galvanized Wrought Iron Pipe, the sum of Six Dollars ($6.00).

15. Price per lineal foot of 2-inch Black Wrought Iron Pipe, the sum of One Dollar and Ten Cents ($1.10).

16A. Price per each for Floor Stands for Gate Valves, the sum of One Hundred and Ten Dollars ($110.00).

16B. Price per each for Floor Stands for Lub. Plug Valves, the sum of One Hundred Dollars ($100.00).

16C. Price per each for 1-inch and smaller Gate Valves, the sum of Seven Dollars ($7.00).

16D. Price per each for 1½-inch Gate Valves, the sum of Twelve Dollars ($12.00).

16E. Price for each for 3-inch Gate Valves, the sum of Forty-five Dollars ($45.00).

16F. Price per each for 6-inch Gate Valves, the sum of Ninety-four Dollars ($94.00).
16G. Price per each for 8-inch Gate Valves, the sum of One Hundred and Twenty-seven Dollars ($127.00).
16H. Price per each for 10-inch Gate Valves, the sum of One Hundred and Ninety Dollars ($190.00).
16 I. Price per each for 1½-inch Check Valves, the sum of Twelve Dollars ($12.00).
16J. Price per each for 6-inch Check Valves, the sum of One Hundred and Thirty-five Dollars ($135.00).
16K. Price per each for 8-inch Check Valves, the sum of Two Hundred Dollars ($200.00).
16L. Price per each for 2-inch Lubricated Plug Valves, the sum of Thirty Dollars ($30.00).
16M. Price per each for 4-inch Lubricated Plug Valves, the sum of Fifty-six Dollars ($56.00).
16N. Price per each for 6-inch Lubricated Plug Valves, the sum of One Hundred Twenty-seven Dollars ($127.00).
16 O. Price per each for 8-inch Lubricated Plug Valves, the sum of Two Hundred and Seventy Dollars ($270.00).
16P. Price per each for 4-inch Lubricated Three-way Plug Valves, the sum of One Hundred Forty Dollars ($140.00).
16Q. Price per each for 4-inch Flap Valves, the sum of Forty Dollars ($40.00).
17. Price per each for 8-inch Telescoping Valves, the sum of Three Hundred and Forty Dollars ($340.00).
18A. Price per each for 24-inch Circular Sluice Gates, the sum of Nine Hundred and Fifty Dollars ($950.00).
18B. Price per each for 30-inch Circular Sluice Gates, the sum of Thirteen Hundred Dollars ($1300.00).
19. Price per each for 1-inch Hydrants, the sum of Forty-five Dollars ($45.00).
20. Price per lineal foot of Hand-Railing, the sum of Four Dollars ($4.00).
21. Price per each for Manholes, the sum of Three Hundred and Eighty Dollars ($380.00).
22. Price per square foot of Steel Cover Plates and Sidewalk Doors, the sum of Twelve Dollars ($12.00).
23. Price per square foot of Steel Floor Grating, the sum of Four Dollars and Seventy Cents ($4.70).
24A. Price per lb. of Miscellaneous Ferrous Metal Work-Painted, the sum of Fifty Cents ($0.50).
24B. Price per lb. of Miscellaneous Ferrous Metal Work-Galvanized, the sum of Seventy Cents ($0.70).
24C. Price per lb. of Miscellaneous Non-Ferrous Metal Work, the sum of Four Dollars and Forty Cents ($4.40).
25A. Price per lineal foot of 2-inch Underground Electricol Conduit, the sum of Fifty Cents ($0.50).
25B. Price per lineal foot of 3-inch Underground Electrical Conduit, the sum of Sixty Cents ($0.60).
25C. Price per lineal foot of 4-inch Underground Electrical Conduit, the sum of Seventy Cents ($0.70).
26. Price per cubic yard of Trickling Filter Stone, the sum of Six Dollars and Fifty Cents ($6.50).
27. Price per square yard of Trickling Filter Floor System, the sum of Seven Dollars and Thirty Cents ($7.30).
28. Price of Primary Sludge Collection Equipment, the lump sum of Nine Thousand, Nine Hundred Dollars ($9,900.00).
29. Price of Metering Equipment, the lump sum of One Thousand Four Hundred Dollars ($1,400.00).

30. Price of Trickling Filter Distribution Equipment, the lump sum of Eighteen Thousand Two Hundred Dollars ($18,200.00).
31. Price of Secondary Sludge Collection Equipment, the lump sum of Twenty-four Thousand Dollars ($24,000.00).
32. Price of Pumping Equipment, the lump sum of Sixteen Thousand Five Hundred Dollars ($16,500.00).
33. Price of Chlorination Equipment, the lump sum of Seven Thousand Four Hundred Dollars ($7,400.00).
34. Price of Sludge Heating Equipment, the lump sum of Twelve Thousand Dollars ($12,000.00).
35. Price of Sludge Filtering Equipment, the lump sum of Thirty-nine Thousand Dollars ($39,000.00).
36. Price of Outside Gas Equipment, the lump sum of Nine Thousand Five Hundred Dollars ($9,500.00).
37. Price of Engine Generator Set, the lump sum of Six Thousand Two Hundred Dollars ($6,200.00).
38. Price of Buildings, the lump sum of One Hundred and Thirty-five Thousand Dollars ($135,000.00).
39. Price of Repair Existing Gas Holder, the lump sum of One Thousand Dollars $1,000.00).
40. Price of Painting, the lump sum of Fifteen Thousand Dollars ($15,000.00).
41. Price per lineal foot of Combination Curb and Gutter, the sum of Three Dollars ($3.00).
42. Price per square yard for Concrete Walks, the sum of Seven Dollars and Fifty Cents ($7.50).
43. Price per square yard of Roadways, the sum of Two Dollars and Eighty Cents ($2.80).
44. Price per cubic yard of Loam, the sum of Seven Dollars ($7.00).
45. Price per square yard of Seeding, the sum of Twelve Cents ($0.12).
46. Price per square yard for Sodding, the sum of Two Dollars and Fifty Cents ($2.50).
47. Price per lineal foot of 6-inch Vitrified Pipe and Specials, the sum of Two Dollars ($2.00).

there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, Contract for (Plumbing Contract 1P) Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, located at Parsippany-Troy Hills, Morris County, N. J., be and the same is hereby awarded to Arthur McManus, 555 Prospect Street, East Orange, N. J., theirs being the lowest bid conforming to the specifications and at the lump sum price named in their proposal, namely:

For furnishing all labor, material and equipment and doing all of the plumbing work for the lump sum of Twenty Thousand, One Hundred Thirty-seven Dollars	$20,137.00

There being no other lower bid received, the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for (Electrical Work Contract 1E) Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, located at Parsippany-Troy Hills, Morris County, N. J., be and the same is hereby awarded to John C. Morris Company of 206 Beacon Avenue, Jersey City, N. J., theirs being the lowest bid conforming to the specifications and at the lump sum price named in their proposal, namely:

For furnishing all labor, material and equipment and doing all of the electrical work for the lump sum of Forty-eight Thousand, Nine Hundred Forty-one Dollars $48,941.00

there being no other lower bid received, the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clrk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for (Heating and Ventilating Contract 1H) Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, located at Parsippany-Troy Hills, Morris County, N. J., be and the same is hereby awarded to William C. Devlin & Sons, 30 West 10th Street, Bayonne, N. J., theirs being the lowest bid conforming to the specifications and at the lump sum price named in their proposal, namely:

For furnishing all labor, material and equipment and doing all of the heating and ventilating work for the lump sum of Twenty-three Thousand One Hundred Dollars $23,100.00

There being no other lower bid received, the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, specifications prepared by the Chief Engineer, Water, and approved as to form by the Corporation Counsel, for the furnishing of all labor, materials, necessary equipment and painting of approximately 16,000 lineal feet of 6 feet chain link fence, including one foot of 3 strand barb wire at top of fence, enclosing the property around the Jersey City Water Storage Reservoir, at Boonton, Morris County, New Jersey, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Patrick W. Mullane has tendered his resignation as Commissioner, Housing Authority of the City of Jersey City, effective August 21, 1951; therefore, be it

RESOLVED that the resignation of said Patrick W. Mullane as Commissioner, Housing Authority of the City of Jersey City, effective August 21, 1951, be and the same is hereby accepted.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a vacancy exists in the Housing Authority of the City of Jersey City, due to the resignation of Commissioner Patrick W. Mullane; now, therefore, be it

RESOLVED that John J. Barry, 70 Gautier Avenue, Jersey City, N. J., be and he is hereby appointed Commissioner, Housing Authority of the City of Jersey City, to serve for the unexpired term of said Patrick W. Mullane, resigned.

By COMMISSIONER WITKOWSKI:

This is the first notice that I had of this appointment. I don't know the gentleman and haven't had an opportunity, in all fairness to him, to find out anything about him.

I must, therefore, refrain from voting on the resolution.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS on the 3rd day of July, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
586½	D16 and 54-55-57-49 and the east part of Lot 50	Hudson Boulevard Cottage Street	$25,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 23, 1951, at 10:00 A.M. o'clock, local time;

And WHEREAS Structural Enterprises, Inc., 26 Journal Square, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Twenty-five Thousand Dollars ($25,000.00);

Now, BE IT RESOLVED that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

By MR MILBERG:

In this matter, gentlemen, the day after the sale, or purported sale on July 23, 1951, on behalf of Morris Kanengiser, a prospective bidder, we appeared before the Superior Court of New Jersey and objected to the consummation of what is now termed a public sale. We objected to that sale on the grounds that it was illegal; that no bidding was invited, and, that in fact no sale actually held. We appeared before the Court and filed our complaint, verified by the affidavits, and without notice to the City of Jersey City Judge McGeehan granted a Restraining Order prohibiting the City of Jersey City from consummating this purported sale.

At the time of the granting of the Restraining Order an Order to Show Cause was likewise issued directing the City of Jersey City and the Structural Enterprises to show cause before the Court why an injunction should not be issued pending the final hearing of this case. On the return of that Order to Show Cause the Structural Enterprises appeared and likewise the City by counsel. Affidavits were submitted by both ourselves and the Structural Enterprises who not only objected to the granting of the injunction but moved that the complaint be dismissed on the ground that we did not show fraud.

After the hearing of arguments of counsel—now, this is another judge, not Judge McGeehan—this is Judge Jacobs. Judge Jacobs saw fit to issue an injunction, permanent injunction pending the final hearing restraining the city from consummating this sale with the proviso, however, that you, Board of Commissioners, had the opportunity today to either confirm or reject the sale. It is my opinion that the Court wanted to give you gentlemen an opportunity to show the citizens of Jersey City that this sale will not be confirmed.

Now, in order to be fair and honest and not to be prejudicial in this case I am going to present my argument not on the affidavits that we submitted in support of our application for the injunction but the affidavits filed by the Structural Enterprises and which was joined in by counsel for the City of Jersey City. There was an affidavit submitted by Charles Shilowitz who is one of the directors in office of the Structural Enterprises; there was an affidavit submitted by Mr. Black, the Deputy Tax Collector, who conducted this sale, and I want to read to you, not by characterization of what Mr. Black said but what actually he himself said in his affidavit and I want you gentlemen to pay particular attention to this.

Mr. Black in his affidavit goes on and says that in accordance with the resolution adopted on July 3, 1951, and duly advertised, the sale was held on July 16, 1951. Now, at that sale Mr. Black conducted it and this is what he says, "On July 16, 1951, I conducted the public sale as advertised aforesaid. At ten o'clock I opened the sale with my customary announcement, 'It is ten o'clock.' Read the resolution of July 3, 1951, verbatim," and I want you gentlemen to remember that word. This is the first sale on July 16. He read the resolution verbatim.

Now, at that sale before bids were accepted by Mr. Black he insisted that any prospective bidder present plans and a statement of financial ability and experience because in accordance with the resolution those were necessary conditions of compliance. Structural Enterprises, Inc., through Mr. Shilowitz, and Mr. Kanengiser, both submitted plans before there was any bidding. They were submitted to the City Engineer and both were found wanting in their specifications. As a result of that a conference was held by Mr. Black and Mr. Graf, Corporation Counsel, and as a result of that conference it was agreed that the sale would be adjourned for one week in order to permit the parties to submit proper plans. Now, both plans were defective in accordance with the opinion of your City Engineer.

Now we come down to the adjourned sale which was on July 23, and this is what Mr. Black says about this sale.

"On Monday morning, July 23, 1951, I started to leave my office for the Assembly

Chambers at 9:45. I was delayed for a few minutes and ultimately walked out of my office, picking up my secretary, Miss Ella Regan, in the outer office at exactly twelve minutes of ten. We proceeded up the elevator to the second floor, Miss Regan preceding me into the Assembly Chamber. She took her place at a table behind the guard rail and I walked up on the rostrum, taking the center chair generally occupied by the Mayor.

"When I entered the Assembly Chamber and took my seat, the chambers were fully lighted and the double doors at the main entrance to the chambers were wide open. In addition to Miss Regan, a Mr. William DiVernieri, an attache of the Title Department, was on the audience side of the guard rail. In the audience were seated Mr. Charles Shilowitz and on the other side of the aisle Mrs. Harwood, in back of Mr. Shilowitz were seated Mr. Charles Munch and Mr. I. Charles Lifland, of Jersey City.

"After I had seated myself and had been there a few moments, Mr. Harry Marotta, reporter for the Jersey Observer, came in through the southerly entrance and seated himself on the rostrum to my left, and Mr. William A. Sternkopf, Jr., City Auditor, came in through the same door and seated himself on the rostrum on my right. We conversed for several minutes waiting for the time scheduled for the sale to arrive, I watching the electric clock on the rear wall, immediately in front of me as I spoke to the two men.

"When the clock recorded ten o'clock I rose, waited several moment," not minutes, he waited several moments, "and then announced in a loud voice as I customarily do," now, this I want you to follow very carefully. You recall I read before that he read the resolution verbatim and the terms of the sale. Now we come to the second sale and here's what he does, " 'It is ten o'clock.' Simultaneously I struck the gavel. I said then, 'I am prepared to receive the bids of the adjourned sale of last Monday for the property known as Block 586½ by D-16 on the Boulevard.'

"Then I referred to the resolution for the lots on Cottage Street——" He didn't read this resolution now verbatim, sirs, he referred to it for the lots. "and concluded with the announcement, 'Minimum price, $25,000.'

"Then I said to Mr. Shilowitz—" why did he pick out Mr. Shilowitz? "Then I said to Mr. Shilowitz, 'Are you prepared to present your bid?' "

Now, this is Mr. Black's own affidavit. " 'Are you prepared to present your bid?' He answered, 'I am, $25,000.' I then called out, 'Are there any other bidders?' And waited a few moments. Nobody in the room answered or made any gesture of rising to make a bid.

"I then said, 'Mr. Shilowitz, it looks like you are the only bidder. Are there any other bidders?' I waited," again, "a few moments. There was no response. I then struck my gavel and announced, 'sold to Structural Enterprises, Inc., for $25,000.00.' "

Now, gentlemean, what happened here? No record reading of the resolution. Mr. Black did not ask Mr. Shilowitz before he started to bid for his statement of financial ability. He just said, "Mr. Shilowitz, are you ready?" and then he said, "Sold."

Now, incidentally, gentlemen, yesterday there was an examination before trial. Mr. Black was examined and under oath he testified that this entire sale took exactly five seconds.

By MR. BLACK:

That is a lie. There is no such testimony in the record. That is an untruth.

By MAYOR KENNY:

Let counsel finish his summation.

By MR. BLACK:

These are deliberate lies on the part of counsel, Mr. Mayor.

By MAYOR KENNY:

Later on you can have your say.

By COMMISSIONER WITKOWSKI:

What are you reading from, Mr. Milberg?

By MR. MILBERG:

Mr. Black's affidavit, sir, which was sworn and subscribed to on August 13, 1951, before Edith B. Walters, a Notary Public, and this is the affidavit that was used in Court——

By MR. NEUMAN:

Maybe we ought to start from the beginning of the affidavit.

By MR. MILBERG:

—in order to oppose the injunction which was granted by the Court.

Now, I want to turn to Mr. Shilowitz's affidavit. May I start with the sale that was held on July 16, the first sale?

I am now reading verbatim the affidavit.

"On that date William P. Black, Deputy Collector of the City of Jersey City, announced that it was ten o'clock and announced the sale by reading verbatim from the resolution of the sale and then called for receipt of bids."

Then he goes on with what I told you before about Shilowitz and Kanengiser submitting their plans.

Now, let's skip that and go down to the sale of the 23rd. Now, this is Mr. Shilowitz who was supposed to be the successful bidder. "On Monday, July 23, 1951, I appeared at the Assembly Chambers at the City Hall, Jersey City, at about 9:45 A.M. At the time that I entered the Assembly Chambers there was seated in the audience a Mrs. Charles Harwood and I saw some people behind the railing at the rostrum including William P. Black, the Deputy Collector of the City of Jersey City, who apparently were making preparations with respect to the conduct of the sale.

"Shortly thereafter Charles Munch, a Jersey City realtor, came into the Assembly Chamber, spoke to me, seated himself behind me. Thereafter I, Charles Lifland, Esq., a Jersey City lawyer, entered the Assembly Chambers, spoke to Mrs. Harwood and then to Mr. Munch and seated himself with Mr. Munch directly behind me. After some moments Mr. Black mounted the rostrum, waited for several seconds and announced in a loud voice, 'It is ten o'clock,' and then proceeded to announce the postponed sale of the aforementioned property——" No verbatim reading of the resolution. "—and to solicit bids and inquired, 'Are there any bidders?'"

Now, mind you, Mr. Black, in the affidavit I just read to you, says that he opened the sale by saying to Mr. Shilowitz, "Are you ready to bid?" Now, these are the affidavits of the City in which you see an inconsistency between themselves. He doesn't say that Mr. Black opened up the sale saying, "Mr. Shilowitz, are you ready?" Here's what Mr. Shilowitz said——

By MAYOR KENNY:

Pardon me, counsel. Did I understand you to say that this was the affidavit of the City or Mr. Shilowitz?

By MR. MILBERG:

Mr. Shilowitz, but I say to you, sir, that the Corporation Counsel of the City of Jersey City appeared before the Court and opposed the application in relying upon these affidavits.

" 'Are there any bidders?' I walked up to the rail and announced that Structural Enterprises, Inc., bid the sum of $25,000 for the property in question simultaneously tendering the plans, qualifications and proofs as required by the resolution and advertisement."

Now, Mr. Black didn't say that. He didn't say that Mr. Shilowitz handed him any plans or specifications at all.

"Mr. William P. Black then asked, 'Are there any other bids?' and waited a few moments. There was no response from anybody and finally Mr. Black announced, 'Sold to Structural Enterprises, Inc., for $25,000' and rapped his gavel."

Now, there is one other affidavit that I want to deal with, and that by the free and honest press, Mr. Harry Marotta, who was supposed to be present at this meeting. Now, let me read you what he said with regard to the first sale on July 16.

"On Monday, July 16, 1951, I attended as usual a public sale scheduled for that date. There were a large number of parcels of property advertised for sale on that date. Promptly at ten o'clock the sale was called by Deputy Tax Collector William P. Black who conducted the sale.

"He opened the sale with a rap of his gavel and his usual announcement, 'It is ten o'clock,' and then proceeded to read the general," that is the first sale, "then proceeded to read the general conditions of the sale and the specific conditions of sale pertaining to each of the several properties verbatim from a certified copy of the resolution of the Board of Commissioners of the City of Jersey City.

"I, as well as all other reporters, had a mimeographed copy of the resolution with which I followed the announcements being made by the Deputy Tax Collector and on which I make notations of the successful bidder and the amount of the bid for transposition into my news story."

He read it verbatim at the first meeting and he had a copy of the resolution. Now, let's see what happened at the adjourned sale.

"On Monday morning, July 23, 1951, I entered the Assembly Chambers through the southerly door leading to the left side of the rostrum as one faces the audience where I seated myself. Mr. William P. Black was already in the center of the rostrum occupying the seat normally used by the Mayor and to his right was seated Mr. William A. Sternkopf, Jr., City Auditor.

"I entered the chambers shortly before ten a.m. The doors of the Assembly Chambers were wide open and in the rotunda outside of the doors was a group of people. In the Assembly Chambers itself sitting in front of the rostrum at a table behind the guard rail was Miss Ella Regan a clerk in the City Clerk's Office. Outside the guard rail on the opposite side was standing Mr. William DiVernieri, an attache of the Title Department. Seated in the audience in one of the front rows was Mr. Charles Shilowitz and behind him Mr. Charles Munch and Mr. I. Charles Lifland, Esq., a lawyer, and off to the side was seated Mrs. Harwood. These were the only people actually in the Assembly Chambers that I observed in the chambers.

"We waited for a few minutes for the time scheduled for the sale during which I engaged in conversation with Mr. Black and Mr. Sternkopf. At precisely ten o'clock Mr. Black arose."

Here we are, gentlemen, one of the most attractive pieces of property in Jersey City and listen to this time schedule. What was the rush? The City has owned this land for years.

"At precisely ten o'clock Mr. Black arose. He then rapped his gavel and then announced in his customary loud voice, 'It is ten o'clock.' When he so announced I looked up at the electric clock immediately ahead of me on the west wall of the chambers and confirmed that it was then past ten o'clock."

I don't know why this time element was so important. "Mr. Black announced that it was an adjourned sale from Monday, July 16, 1951, and proceeded to call out the lots which were being offered for sale."

Now, there is no reading of the resolution here verbatim; no terms and conditions at all.

"He asked if there were any bidders and Mr. Shilowitz came up to the rail and announced that he was offering $25,000."

Now, that is contrary to what Mr. Black said. Mr. Black said he started by saying to Mr. Shilowitz, "Are you ready to bid?"

"Mr. Shilowitz came up to the rail and announced that he was offering $25,000 whereupon Mr. Black asked if there were any additional bidders and hearing none he announced that the sale was closed and that the property was, 'Sold to Structural Enterprises, Inc., for $25,000.'

"Mr. Shilowitz remained at the rail talking to Mr. DeVernieri, the clerk, and apparently turning over to him the required deposit. I saw Mr. Charles Munch rush toward the rear of the chambers into the corridor."

Now, gentlemen, if this was an honest judicial sale why did Charles Munch rush out of this Assembly Chamber? Something must have happened.

"—rush toward the rear of the chambers into the corridor. A few seconds later, while Mr. Shilowitz was still completing his business at the rail, Mr. Munch and a group of others rushed through the door down the center aisle toward the rail." And then ensued all this pandemonium.

Now, there is this sale which the reporter said was fine and good. He writes a story which appears in the Observer that day and here is the headline, "Row Follows City Auction of Bowl Property in a Speedy One Bid Auction." Now, the next day the same paper saw fit to write an editorial and I am sure the editorial staff must have consulted with Mr. Marotta, and here is the heading of the editorial, "Sales Can Be Too Quick." Now, I don't know whether you gentlemen have all read the editorial, I think you did, and I don't think it would be necessary for me to read it, but just let me read the last part of it here: "It does not seem likely that Mr. Black and Mr. William Sternkopf, the City's official advisor who was with him, were unaware of the presence of the group that protested. The procedure that led to the sale before they were heard may have been legal but Mr. Black might well have extended them the courtesy of calling them in before he rapped the gavel at the minute of ten the time of the sale and heard first an interpretation to the effect that the ordinance required submission of plans and——" well, that is unnecessary.

Now, there are several other affidavits which were filled by DeVernieri and several other people and I want to point this thing out.

In the affidavit filed by Mr. Black—now, these are their own affidavits—in the affidavit filed by Mr. Black he puts nine people in the room; Marotta puts nine people in the room; however, Mr. Shilowitz could only put five people in the room; DeVernieri puts only seven people in the room; Mrs. Harwood puts seven people in the room and there you have an inconsistency with your own affidavits.

Now, gentlemen, all I have to say is this, that the Court has seen fit—and, mind you, I have not read to you my side of the story. I have only given you the City's side and Shilowitz's side. Oh, incidentally, before I close, Mr. Shilowitz was yesterday examined before trial and he was asked this question: "Who made the deposit, the required deposit for this property?" He said, "It was made by check."

By MR. CHASAN:

That is not true. It was made by cash. You were not there.

By MR. MILBERG:

It was made by cash? Thank you.

By MR. CHASAN:

Stay on the ball.

By MR. MILBERG:

"How do you know that it was cash that was given? Did you give the money in check or was it cash?" He said, "No, it was my own personal money." The question was then asked, "Did the Structural Enterprises have $5,000 cash?" And the answer was, "No."

Now, is that the kind of a bidder that the City is going to accept when one of the terms and conditions is the financial stability? The Corporation that bid in on this property, is supposed to have bid in, didn't have $5,000 in its bank account.

Now, gentlemen, I say that this sale was illegal; it was a fraud and it was done in a hasty manner. There is no question that there has been criticism and resentment that the bidders were not given an opportunity to come in and bid on this property. Now, it seems to me that all the City should be interested in is to get the highest bid. This is a very desirable piece of property. The City is not interested in who gets it. What they want is the most money, and I stand right here now and make an offer on this property to start off the bidding for $35,000 and with that I close and I ask that you honorable gentlemen reject this bid.

By MR. CHASAN:

Mr. Mayor and Commissioners of Jersey City, what we are here concerned with is the disposition of an important keystone piece of property for the best possible use in the development of the Journal Square area in Jersey City. To hear my friend speak you would think that this disposition of this property was a new project and that it had been snapped on somebody without any forewarning. Everybody who has had any interest in Jersey City knows that the use of this property has been a problem for the City Fathers of Jersey City for many years past, and, as a matter of fact, about a year ago after due deliberation you gentlemen came to the conclusion that the maximal use for this property, in conformity with a reasonable and decent development of the Journal Square areas, would be to develop it for housing accommodations so that you might have a decent development of the Square northward instead of having a blind or a blank spot so that you might be able to create a sizable ratable in Jersey City, and so that you might be able to attract new people into the community; and who am I to quarrel with the exercise of your discretion?

Some other people may feel that they would like to see this property developed perhaps for a garage or a parking space. My own view is that your own decision was more discreet and that it would give tone, color and continuity to the development of the Journal Square area. That sale was called July of 1950 and the conditions were very very similar to the ultimate conditions that were set down for the sale later scheduled for July 16th of this year, except that in 1950 the requirement was that the bidder who came in should give proof by way of plans, by way of indication of financial stability and experience that he intended to build a seven story structure giving two hundred families accommodations, but those plans would have to be approved before he could make his bid.

When the sale came on there were various objections included among which was the objection by some so-called prospective bidders, whether they were biddrs or not I don't know, they said they were, that they didn't have time within the statutory period for the advertising of the sale to prepare such a set of plans and to get them approved.

There was also another problem that arose and that was a problem in respect to the topography of the land, the bottom itself in which countless boulders had been dumped many years ago when the cut was put through there by the railroad and which presented a tremendous problem for anybody contemplating building, a very expensive question of digging the foundation and so forth. Because of these problems, in 1950, July of 1950 this sale was postponed without date.

Now, anybody who was awake or alive knew that the City was straining to sell that property not needed for public use for some decent development and in order to project the development of the Square northward, that was over a year ago; and, finally on July 3rd of this year you gentlemen again were confronted with this—shall we call it white elephant; a very ideal location but the question is what to do with it; and, again, apparently, you sat in deliberation and you came to the conclusion as you had a year prior that the best use for this property would be to dedicate it to the development of a housing facility within easy access of transportation and giving a contour and continuous development to Journal Square.

You passed such a resolution and you put a minimum price that would be brought by that sale; you didn't leave it open to conjecture so it might be sold to the highest bidder irrespective of price, and I assume you did that after sound deliberation.

When the sale was called on the 16th, Mr. Black, as is his custom, and I have attended public sales and assume that probably all or most of you have from time to time also witnessed them—he has a good, strong resonant voice, he conducts them in an orderly businesslike manner. If a sale is called for ten o'clock it means ten o'clock otherwise he might be subject to the opposite criticism that a group of people have gathered and the thing drags on. Ten o'clock in my book means ten o'clock. On the 16th he got up, he read the entire resolution verbatim—yes, he read it verbatim—and when it came to this property two people stepped forward out of all of the people that were here to bid and who purported to conform with the conditions that you gentlemen established as a prerequisite to bid in, the presentation of a set of plans so that you might have reasonable assurance that this seven story structure housing two hundred families would be built, that the bidder was serious about his business, proof of financial responsibility and previous experience. One of them was Mr. Shilowitz who is the President of Structural Enterprises and he came in with a complete set of plans. By that I mean, it showed the various elevations, the seven stories, it showed the floor plans showing how this area was going to be laid out and where the rooms would be put, and he presented that to Mr. Black.

The second gentleman was the person who is the plaintiff in this action, a wholly manufactured piece of litigation as I will show you before I am through—and since Mr. Milberg has made mention about the identity of the people or their responsibility, let me call your attention to who it is that is objecting to this sale.

We took depositions yesterday and Mr. Kanengiser, the plaintiff, for the first time opened his mouth in this suit. He didn't make any affidavit before but his testimony was taken and I asked him on cross-examination about his experience and he told me he was a builder and I asked him how long he had been building and he told me, and I asked him, "What had you done before that," and he was a little kittenish about it and I asked him, "Had you been in the liquor business?" and he said, "Yes."

And I said, "Are you the same Morris Kanengiser that was mentioned before the Kefauver Committee as one of the Zwillman mob?" And what do you think his reaction was? He refused to answer. Now, that is the caliber of person that is coming in here, coming from Newark. A resident of Jersey City? No. A taxpayer of Jersey City? No. Has he ever had any interest in your community or its development? No. One of the Zwillman mob—the former Zwillman mob trying to muscle into our community. I give you that because I want you to consider it in respect to the bona fides of this objection and of this litigation.

Now, this man, by his attorney, he also supplied what purported to be a plan and I will tell you what it consisted of, and I have the affidavit of your City Engineer; I have the affidavit of your City Auditor, Mr. Sternkopf; I have the affidavit of your Deputy Tax Collector, Mr. Black; I have the affidavit of Ella Regan, one of the clerks in the Clerk's Office; I have the affidavit of Mr. DeVernieri, one of the clerks in the Title Department; I have the affidavits of everyone who was present and all agree that what was submitted that day was a single sheet of blueprint in the middle of which was a rectangular figure one hundred by two hundred, and so far as anybody could observe from looking at that one piece of blueprint it might have been a swimming pool, it might have been a one-story building, it might just have been a hole in the ground and that was the basis upon which this man purported to qualify in respect to the conditions that you gentlemen established. It was for that reason that the sale did not take place that day.

There was a discussion about how long it would take to prepare—not a final set of plans because I don't think that is what you gentlemen intended.

By COMMISSIONER WITKOWSKI:

Wait, let's get one thing clear. I would like to know, did we fix the conditions or were the conditions fixed by the Director of Revenue and Finance? I would like to have that clear. I don't recall having taken part in those conditions.

By MR. CHASAN:

I have a copy of the resolution, Mr. Commissioner, and you may look at it. It's right in the resolution.

Now, if I may continue, there was some discussion then about the compliance with the resolution and Mr. Black did the only thing that he could possibly have done. He has no right, as you gentlemen know, to postpone any sale more than one week under the statute's advocacy. Mr. Black thought that a set of plans—preliminary plans in compliance with your resolution could be prepared within two to four days, but, nevertheless, Mr. Black didn't give them four days which Mr. Clark had established as a maximum. He postponed it for a week and he announced, and this appears in all of the papers, he announced the sale of this property, calling it by lot and block, was being continued for one week until Monday, July 23, at ten o'clock.

Now, what happened on July 23? Mr. Black was here, Mr. Sternkopf was here, Mr. Marotta was here, Miss Regan was sitting—this time she was outside of the rail waiting until the sale was completed to take down the data. In the audience were people who were interested. They were seated. There was Mr. Munch, Mr. Lifland, Mrs. Harwood and Mr. Shilowitz. There were other people here, too, including the plaintiff. You know where they were? Outside in the rotunda and they were engaged in a rather heated argument, and do you know what the argument was about, and this came out in the course of the depositions we took yesterday. Mr. Kislak had gotten in on this deal, the original broker was Mrs. Wolf, and they were there and engaged in a heated argument about the division of the spoils—the division of the brokerage commissions, and they were so——

By COMMISSIONER WITKOWSKI:

I think spoils is more appropriate.

By MR. CHASAN:

Spoils is correct. That is the first word I used, and they were so excited about how they were going to split it up that they didn't pay any attention to the time and they never got into the room.

Now, from all of the affidavits of all the people that I have detailed to you it's obvious, it's clear, it's beyond a peradventure that Mr. Black waited here as he always does until it was ten o'clock and a little beyond, and then he did what any decent civil servant would do, he got up and called the sale on schedule.

Mr. Milberg has made a big to-do about that he didn't read the resolution verbatim the second time. Well, he doesn't—as a matter of fact, he didn't have to read it at all under the statute, but there was only one property for sale that day and there wasn't a man in this room or outside of it that didn't know what the business was that morning, and he got up and he said, "This is the adjourned date of the sale from last Monday of property so and so—" giving the lot and block number, and he did say to Mr. Shilowitz, "Are you ready with your bid?" because Mr. Shilowitz's plans, proofs and everything else had been approved the previous meeting contrary to what my learned friend said here, and the reason he asked him is because, gentlemen, nothing occult about it, because Mr. Shilowitz and the Structural Enterprise had been the initiating bidder. In other words, as far back as a year ago they had come to you gentlemen and to the various other officials and said, "We might be interested in this property, will you put it up for sale?" That is the normal procedure and it happens every day in the week. You deliberated and you did put it up for sale and he had been there the week before prepared to bid and been frustrated by the non-compliance of the only other person who seemed to be interested. So it was the normal, the natural, the honorable thing to do. He turned to him and said, "Are you ready with your bid?" He said, "I am—I bid $25,000." And he asked twice if there were any other bidders and nobody else in the room moved and nobody came in from outside, and you gentlemen are familiar enough with Mr. Black's voice to know that he can speak loud enough to be heard, and everybody agrees that he spoke in his normal voice, but the reason they didn't come in, as I told you a moment ago, they were wacking up the swag and finally somebody walked out and said, "Hey, the sale is on," and then all of them came rushing in here like madmen and made a spectacle of themselves and of a public function in this community. They conducted themselves like a bunch of barbarians in this room shouting imprecations and name calling, but there was nothing that Mr. Black or anybody else could do.

There had been a sale. It had been knocked down. He couldn't reopen it because the person who bought it would then have a legitimate cause of action, and that is the sum and total of this whole business.

Now, how about this litigation? These people brought a suit and they got an Injunctive Order beforehand without notice to anybody. On the return of the Order we made objection to various things that they had done, and let me tell you gentlemen if there was any Rule of Practice or Procedure that they did violate, that they could have violated it was an accident because the entire proceeding was out of this world.

In the first place they are not proper parties; they are not taxpayers; they are not residents here; they are not bidders, they never pretended that they made a bid. They say that in their minds they had the thought that they might make a bid. They were in the wrong Court. The complaint wasn't verified properly. It was verified on information and belief. Now, you can't make an affidavit on information and belief and get an injunction. There were so many deficiencies in this pleading it wasn't funny.

By COMMISSIONER MURRAY:

Did the Court give them an injunction on all of those irregularities?

By MR. CHASAN:

The Court said to us that it was denying our motion to dismiss only because it didn't want to throw out a litigation in which there was such a situation. It was a simple factual question: Did the sale take place at ten o'clock or did it take place before ten o'clock? And the Court reserved to us the right to renew our motions at any time. It was dismissed without prejudice, and they did not give the plaintiff the injunction they had gotten originally without notice. They modified it only to enjoin pending the hearing of this action on this simple factual issue that I told you about—to enjoin the actual delivering of the deed and the acceptance of the deed. Everything might be done including passage upon this project which you gentlemen are here about this morning, including the payment of the purchase price by the purchaser if it becomes necessary, and the matter has not been disposed of in compliance with all the conditions of the resolution or of the statute.

By COMMISSIONER MURRAY:

Did I understand you to say that the facts to be decided in your opinion are whether or not the sale took place at ten o'clock or before or whether the sale took place at all legally?

By MR. CHASAN:

The only question that was raised, Commissioner Murray, is whether it took place at ten or before because their contention is that by juggling the time that when they got into here at ten o'clock the sale had already been completed. That is their contention.

By COMMISSIONER MURRAY:

Whether there was a legitimate bidder? Was there any motion on it by——

By MR. CHASAN:

There was no motion. There was an interlocutory judgment.

By COMMISSIONER MURRAY:

I don't like to interrupt, but I want to get things clear in my own mind.

I understood Mr. Milberg to say that both of the plans were adjudged by Engineer Hennessey as not conforming to the conditions of the sale, is that so?

By MR. CHASAN:

That is about as true as the statement that Mr. Black testified yesterday that the whole sale took about five seconds. There was no such testimony yesterday and there was no such thing happened, and it was Mr. Clark. Mr. Clark found that the Structural Enterprises——

By COMMISSIONER MURRAY:

Did any of the City Engineers——

By MR. CHASAN:

He is the City Engineer, and he found the plans of Structural Enterprises complete. He found the piece of paper submitted by Mr. Kanengiser completely non-indicative; it didn't show anything.

By COMMISSIONER MURRAY:

What did he find of Mr. Shilowitz's outfit?

By MR. CHASAN:

He found he had a complete set of plans in conformity with the resolution.

By COMMISSIONER MURRAY:

That determined the first day, July 16th?

By MR. CHASAN:

The first day, and Mr. Graf was here as well because Mr. Black did not aggregate to himself all that, it was perfectly obvious, the decision on these technical questions. He sent for Mr. Clark and Mr. Graf and they passed on it and that is the way it stacked up at the end of the first day.

Now, there was not pleaded in effect the fact that indicated fraud nor was there any fraud argued before Judge Jacobs on the return of this rule so that is a lot of nonsense. There is no fraud here except that in the course of the complaint they said the sale was engineered. Now, among you Commissioners there are three lawyers and you know that you cannot make a statement like that eo nomine just by that language. You have to say if there is fraud or bad faith or a conspiracy or a maneuvering, you have to get the facts. That was one of our objections and it wasn't labored by my adversary. It was apparently tacitly conceded that he has not made out fraud so that the simple issue remained as I told you gentlemen about a few moments ago, when did the sale take place.

By MR. MILBERG:

That is a deliberate misstatement, sir.

By MR. CHASAN:

Are you finished?

By MR. MILBERG:

That is a deliberate misstatement, sir.

By MR. CHASAN:

Now, gentlemen, this is a very simple situation. You gentlemen have labored and considered this in all good faith and it has been a problem that you had to wrestle with and you finally determined that what this property should be developed for is housing.

My client is not a former racketeer; my client is a builder; he is a builder who essentially is concerned with building and operating apartment houses. You don't have to take my word for that, you gentlemen know it. He has performed in this community. He built a beautiful development on Communipaw Avenue; he built another beautiful development on the Boulevard right adjacent to the bank.

All that he wants is to have the opportunity of building in accordance with the conditions and terms that you have set down. The plaintiff here doesn't to this day comply with the conditions. He has never produced, and still hasn't, a set of plans showing how he proposes to construct a seven story two hundred family dwelling on this property. He doesn't mean to build and never did mean to build a housing facility on this at all. He was under the impression that he could compel this community to put the property to the use that he decided he wanted it for and that was for a parking facility.

It's obviously ridiculous because you and I know that there persists a lease on these premises with a recapture clause which eliminates the use of this property for a parking facility; but whether that be so or not, who is he, a non-resident and non-taxpayer of Jersey City, to come into our community after you have solemnly determined that you want it for a given purpose and to try to muscle the City of Jersey City into using the property for the purpose that he wants?

Now, I ask you respectfully, gentlemen—there's been a perfectly honest and perfectly legitimate transaction here, a public sale to which anybody who wanted to bid was invited and could have made his bid. All questions on this score we are prepared and we will establish in Court and it's set down for September 7 for pretrial.

What we ask you now is to do what as a matter of law you must do to approve this sale which was conducted regularly, properly and legally by a man who has been conducting your public sales for many many years past.

Thank you very much.

By COMMISSIONER MURRAY:

Pardon me. Why do you say we must do it?

By MR. CHASAN:

I say you must take action on the bid by the second meeting—second regular meeting following the sale.

By COMMISSIONER MURRAY:

Is it your understanding that this injunction of the Court does not stay the time?

By MR. CHASAN:

No question about it.

By COMMISSIONER MURRAY:

It doesn't stay the time?

By MR. CHASAN:

May I read you the injunction?

By COMMISSIONER MURRAY:

Just a minute, please. I just want your understanding. Are you familiar with any statute that says that if within three weeks after a sale it is not confirmed by the Commission ipso facto it's out?

By MR. CHASAN:

No. I am not familiar with that statute. There is a statute which says, and perhaps it's the amendment of the statute you are referring to, that if it is not approved by the second meeting—second regular meeting of the Commission following the date of sale then it is automatically out, the sale.

By COMMISSIONER MURRAY:

Then it's long after the second meeting since the day of sale.

By MR. CHASAN:

Now this is the second meeting.

By COMMISSIONER MURRAY:

Second meeting?

By MR. CHASAN:

This is the second meeting following July 23.

By COMMISSIONER MURRAY:

Are you sure this is the second meeting or three weeks?

By MR. CHASAN:

No, second meeting.

By COMMISSIONER MURRAY:

Have you got the statute with you?

By MR. CHASAN:

It's in the pocket part. I think originally it did say three weeks and it was later amended.

By COMMISSIONER MURRAY:

It's my understanding that it said three weeks.

By MR. CHASAN:

No, the second meeting following the sale and that is the reason I am urging upon you gentlemen that some action must be taken by this meeting in respect to this sale. It was transacted on July 23.

By COMMISSIONER MURRAY:

Then if the statute says within three weeks instead of the second meeting the sale is voided anyway, right?

By MR. CHASAN:

Yes, but it doesn't, it says the second meeting.

By COMMISSIONER MURRAY:

That is your understanding.

By MR. CHASAN:

No, I am positive of it.

By COMMISSIONER MURRAY:

I would like you to get the law on it.

By MR. CHASAN:

I will get you a copy of that statute, Commissioner Murray.

By MR. NEUMAN:

May it please the Commission, the only thing I want to add to the remarks of Mr. Chasan is the fact that two questions are involved in this proposition.

Was the sale held at ten o'clock or was it held before ten o'clock and was Mr. Kanengiser, the plaintiff in this suit, a legitimate bidder. Now, so far as the question as to whether it was held at ten o'clock I want to read from the affidavits which were filed by Mr. Kanengiser. There is one affidavit by Thomas Gallagher. "I was sitting in the front row of benches in the Assembly Chambers and facing the rostrum where Mr. Black took his position, which row was the nearest to the said rostrum and directly in front of same. I was waiting for the sale to be held. At ten a.m. sharp Mr. Black announced—" and then the rest of the affidavit continues.

Then we have the affidavit——

By MR. MILBERG:

Read it. Why don't you read it?

By MR. NEUMAN:

You can read it.

By MR. MILBERG:

Okay.

By. MR. NEUMAN:

Okay.

"Mr. Black announced, 'Sold, $25,000.' " That is what they claim took place.

Then we have Josephine Kesler's affidavit.

"At the time of my arrival I noticed and observed that the doors to the Assembly Chambers were closed and that the room itself was in darkness. A minute or two prior to ten a.m. I was standing at the rail which is directly in front of the rostrum waiting for the sale to commence." She was standing right here waiting for the sale to commence. "At ten o'clock I hear the following announcement by Mr. Black, 'Sold, $25,000.' "

So now so far as the question of whether or not it was held before ten a.m. or after ten a.m. their own affidavits say that the sale was held by Mr. Black pursuant to the notice at ten o'clock.

Now, the other question is whether or not Mr. Kanengiser was a legitimate bidder. Mr. Chasan has detailed the fact that at the July 16 meeting he came forward with an ordinary plot plan showing a rectangular sketch one hundred by two hundred. We had a hearing yesterday and at that hearing we demanded that Mr. Kanengiser produce that blueprint. They didn't produce that blueprint. They said they would have it to us before today and now we find out that they cannot find the blueprint.

During the interim between July 16 and July 23 Mr. Kanengiser and Mrs. Wolf and certain other people who were interested came down to see Mr. Black and Mr. Black told them what kind of a plan would be needed on July 23. He told them it was necessary to have a plan showing a seven story structure which would accommodate two hundred people and to have floor plans showing the layout of the rooms and he told them it wasn't necessary to have the plans so complete that every item of specification would be necessary. We were interested in knowing whether they could construct a seven story two hundred family building.

Now, in his affidavit out in Newark he said he had plans for the construction of the building required by the City of Jersey City. We demanded that he produce those plans at the hearing yesterday, and do you know what Mr. Kanengiser produced? He produced the plans of a building he constructed up on the Boulevard in North Bergen. I don't know what the plans of a building constructed up on the Boulevard in North Bergen has to do with the conditions of the sale in Jersey City, but they were the only plans which were produced by Mr. Kanengiser.

So I say that Mr. Kanengiser, the plaintiff in this suit, has no standing because on the basis of their own affidavits they admit that the sale was held at ten o'clock and on the basis of his own testimony yesterday he conclusively proved that he had no plans which could comply with the resolution of this honorable Board. I thank you.

By MR. MILBERG:

Gentlemen, I think it is necessary to clear up several points here.

It seems pretty strange to me that if this sale was conducted as counsel has said it was that the Superior Court after hearing all of the arguments granted an injunction against the consummation of this sale. Mr. Chasan has deliberately misstated to you Commissioners the theory of this suit.

The theory of this suit is grounded on fraud. We have alleged it and I didn't want to use our affidavits which Mr. Neuman has so kindly consented to do except that he forgot to read very conveniently the rest of the affidavit.

Now, based upon those affidavits the Court saw fit to issue this injunction. Now, the reason that this matter is before your Honors here today is only because an application was made to modify the Restraint so that they don't have to readvertise for sale. We consented that the Restraint be modified in order to give you gentlemen an opportunity to either affirm or reject.

Now, Mr. Chasan made every possible motion that he could before the Court that we were in the wrong Court; that we weren't a prospective bidder, that we didn't allege fraud; that the matter should be in a different Court; and after making every one of those motions application was denied and I tell you he walked out of the courtroom with his head between his legs and now he has the audacity to come here and tell you gentlemen that we didn't allege and show fraud.

The question here is not whether the sale took place at ten o'clock. The question here is was there a sale, and we say there wasn't.

By COMMISSIONER MESSANO:

What do you base that upon?

By MR. MILBERG:

What do I base that upon?

By COMMISSIONER MESSANO:

What is the basis of it? What are the facts on which you base that fraud that you are talking about here?

By MR. MILBERG:

Our affidavits allege that at approximately ten o'clock——

By MR. CHASAN:

Read from the affidavits.

By MR. MILBERG:

You take care of your own argument and I will take care of mine.

By MR. CHASAN:

I always do.

By MR. MILBERG:

The affidavits allege, which we have proven satisfactorily to the Court, that at approximately ten o'clock Mr. Black got up on the rostrum and said, "Sold, $25,000." That's all he said.

By COMMISSIONER MESSANO:

He announced that the sale was to be at the appointed time of ten o'clock?

By MR. MILBERG:

Right.

By COMMISSIONER MESSANO:

And the people you represented knew that, is that so?

By MR. MILBERG:

Exactly.

By COMMISSIONER MESSANO:

Were they here at ten o'clock?

By MR. MILBERG:

They were.

By COMMISSIONER MESSANO:

And why is that when Mr. Black announced the fact that this property was being offered that they didn't step up?

By MR. MILBERG:

Because he didn't, that is our argument. He didn't announce that this was a sale. All he did was get up, rap his gavel and he said, "Sold, $25,000."

By COMMISSIONER MESSANO:

Well, didn't somebody get up first and say that they were offering $25,000?

By MR. MILBERG:

No, sir, absolutely.

Now, as long as we are coming to plans let me tell you gentlemen what happened. In between the sale and the adjourned sale, that is July 16th and July 23rd, Mr. Black sent for Mr. Kanengiser. Now, here's the Deputy Tax Collector who is conducting this sale, he sends for Mr. Kanengiser to come down to his office, and when Mr. Kanengiser arrives at his office he said, "Do you know you are going to have a lot of difficulty with this property if you are successful in bidding it in? This land," he said, "is solid rock. Mr. Shilowitz has made a survey and has found that it's going to cost $75,000——"

By MR. CHASAN:

$125,000.

By MR. MILBERG:

"—is going to cost $75,000 to excavate all this stone."

He said, Do you realize what you are getting into?"

Now, why did Mr. Black tell that to Mr. Kanengiser? I will tell you why, to discourage him from bidding.

Now, at that same meeting with Mr. Kanengiser they talked about plans and Mr. Kanengiser said, "I have a set of plans for a six story two hundred forty unit building that I have constructed in North Bergen."

Mr. Black said to him, "If those plans show the room structure we will accept them at the time you come down to bid."

He said, "I am not interested in the room fixtures. I am not interested in the lighting. All I am interested in is the structure of the rooms."

Now, those are the plans that we had and those are the plans that we have brought down.

Now, let me go back one step further to the plans of Shilowitz.

On Thursday of last week we came down to the City Hall looking for these plans of Mr. Shilowitz's. Now, we went to Mr. Black's office and he was away; they didn't have the plans; they said, "Go to the Law Department." And I challenge them to deny this. We went to the Law Department and they said, "We haven't got the plans. Go to the Building Department." We went to the Building and, naturally, the plans weren't there.

Now, in order to meet that situation we served a subpoena on Mr. Black to produce the plans of Mr. Shilowitz. When we got down to his office he said, "I don't have the plans. My girl, who is on vacation, locked them up." Now, here's Mr. Black in charge of his office and his girl locked up the plans who is on vacation and he can't find them.

Now, yesterday when he appeared at the examination before trial Mr. Black did not produce those plans. Where are they?

By MR. CHASAN:

We produced them and they didn't have them.

By MR. MILBERG:

Mr. Black was subpoened to produce those plans and he didn't. Where are those plans?

By MR. CHASAN:

We produced them and you didn't have them.

By COMMISSIONER MESSANO:

What action was taken about the non-production of the plans?

By MR. MILBERG:

We haven't taken any action. This just happened yesterday. We might cite them in contempt of court for failure to produce them.

By COMMISSIONER MESSANO:

You haven't done anything yet?

By MR. MILBERG:

This happened yesterday, Commissioner Messano.

Now, gentlemen, I say that this is the greatest outrage that ever hit this City.

By MR. BLACK:

May I just be permitted to say and clear up at this time some of the lies that were advanced by Mr. Milberg?

On July 16th Mr. Clark and Mr. Graf approved the plans presented by this Structural Enterprises, Inc., and I don't know what happened to the plans in all the excitement.

I said when they came down for the plans that I presumed it would be Miss Regan's duty to have taken those plans but I did not know where they were. However, they had been approved on July 16th by Mr. Graf and Mr. Clark.

He, in his statement here, said that the Structural Enterprises, Inc., plans were not approved. That is a deliberate lie and misstatement of fact, and there sits a reporter of the Hudson Dispatch who was present and he will tell you—verify my statement that Mr. Milberg deliberately lies because Mr. Goshorn was present and said that the plans presented by Structural Enterprises, Inc., were approverd.

There is another glaring lie that he said in my testimony yesterday that I said that this sale took only five seconds. This is a glaring lie and I ask the Commissioners to take the testimony of yesterday and review it.

He said also that there is an obligation on my part to read the terms and conditions of the sale. The statute does not so provide, and in all the sales that I have held in the last eleven years on an adjourned date I have never read the terms and conditions of sale. There is no obligation on my part to read the terms and conditions of sale at any time. They are published in accordance with the statute and the statute upholds it.

These are deliberate lies presented by counsel who is representing somebody that doesn't live in Jersey City; someone who is not a taxpayer; someone who has never built in Jersey City.

By MR. GOTTLIEB:

Mr. William Gottlieb, an attorney of the City of Hoboken.

Now, Mr. Mayor and Commissioners, I was present here on the morning of July 17th and when the original sale was set down. Now, there was a lot of confusion about the plans that were offered by both Mr. Shilowitz and Mr. Kanengiser. Mr. Black sent for the City Engineer, Mr. Clark, and Mr. Clark was not satisfied with either set of plans and he sent for Mr. Graf and when Mr. Graf arrived they both decided to return the plans to both people and those plans were never approved by either Mr. Graf or Mr. Clark.

I was here; Mr. Chasan was not here; Mr. Brigadier represented Mr. Shilowitz and I am surprised at him. I can't understand Mr. Black making a statement like that to a member of the Bar to effect the credibility of a man like Mr. Milberg who is an honor to the law profession in this State.

By MR. CHASAN:

I don't think it needs any further comment. There is no sense of projecting this. We will get nowhere by my stating what I know to be a fact and somebody else stating what he thinks is the fact.

As I said at the outset it's a very simple matter. It's a matter of a sale that was conducted in conformity with your terms and conditions which is now before you for consideration and I respectfully ask that the sale conducted properly in accordance with law and in accordance with all the fairness that one could expect be approved so that this project can get started at the earliest possible time in Jersey City and the City will add to its roll a very sizable ratable and a home for two hundred families.

By COMMISSIONER WITKOWSKI:

Mr. Black, may I ask you a question, please?

When you came in here and made the announcement that the sale was about to take place did you give sufficient notice to the people outside that the sale was about to take place?

By MR. BLACK:

Mr. Commissioner, I walked through them on the way in and I waited. It was eight minutes to ten. I sat in that chair and I rapped the gavel and I said, "I am now prepared to receive bids for the adjourned date of last Monday."

I first said, "It is ten o'clock" as is my usual custom. I said, "It is ten o'clock. I am now prepared to receive bids from the adjourned date of last Monday."

By COMMISSIONER WITKOWSKI:

Then you knew that those people were outside awaiting the opportunity to bid on this property because you passed through them?

By MR. BLACK:

Oh, no. Mr. Kanengiser was not present when I walked through them.

By COMMISSIONER WITKOWSKI:

Mind you, I am not interested in Mr. Morris Kanengiser or anyone else. I am now interested in obtaining for the City of Jersey City the best return on this property. We are going to leave Mr. Kanengiser out of this situation entirely.

I ask you now, why didn't you let those people know who were standing outside to come in here, and in view of Mr. Chasan's statement here that that sale that day was being held only for that one piece of property so that if I were conducting that sale I would immediately deduct that everybody gathered outside of this chamber and inside was down here with an interest particularly in that piece of property because it was the only property that was coming up for sale, for that reason alone; but in addition to that fact, this piece of property has aroused so much speculation in the past with the parking leases of which you are very well aware and you stood here one day and tried to defend the granting of the lease to the Hardwoods and a similar—

By MR. BLACK:

You are mistaken, I didn't. That was Frank McCarthy. You have me mixed with Frank McCarthy. Frank McCarthy stood before you.

By COMMISSIONER WITKOWSKI:

Frank McCarthy came up in front of the dais but you gave consultation and you were very well acquainted with that piece of property. That is beside the point. I am not going to press that, but you knew that there was considerable speculation about that piece of property up there, and in view of all those circumstances you, as a public official, should have taken the opportunity to remove and clear the atmosphere of any speculation whatsoever.

By MR. BLACK:

Mr. Commissioner, the terms of the resolution, adopted by your vote, read that this sale will be conducted in the Assembly Chambers and not out in the hall, and in all my eleven years of conducting the sales I have never rung a bell in the hall and in all my eleven years of conducting this sale everybody has been in here on time and every sale was conducted at ten o'clock, not one minute after.

You charge me with the obligation of going through the corridors and calling them in.

By COMMISSIONER WITKOWSKI:

Mr. Black—

By MR. BLACK:

This is your resolution, the resolution that you voted for, and it said that this sale will be conducted in the Assembly Chamber in the City Hall, not out in the corridors.

By COMMISSIONER WITKOWSKI:

Mr. Black, you are the one that conducted the sale. You knew that this was a controversial piece of property. You passed through these people and then you say that you made your announcement at ten o'clock. I am not saying that you did not cling to technicalities. That is what you are trying to do to justify it, but common sense would dictate to me that I should let these people know it so that the atmosphere would be purified and cleansed of any speculation whatsoever.

By MR. BLACK:

Those people knew what time it was. It was their duty to be in here, not my duty to go out and call them; and, furthermore, let me tell you that Mr. Kanengiser's original bid was not for dwelling units and that was the reason why I asked him to come into my office. He wanted to change those conditions to build a garage as that is what he intended to do, and I called him here in the office and gave him every bit of consideration that a person should get.

There is no obligation on my part to adjourn that sale for one week.

By COMMISSIONER WITKOWSKI:

Mr. Black, I am not interested in Mr. Kanengiser. I am interested in the highest bidder.

By MR. BLACK:

There was only one other purported bidder besides the Structural Enterprises and that was Mr. Kanengiser, no other.

By COMMISSIONER WITKOWSKI:

It's my opinion that you didn't afford the proper opportunity.

By MR. CHASAN:

May I address myself to that question, Commissioner Witkowski?

By COMMISSIONER WITKOWSKI:

Mr. Chasan, we heard you. I listened diligently to the entire argument. I don't think it's necessary for you to come up again and then Mr. Neuman will want to come up and then Mr. Milberg.

By MR. CHASAN:

I want to tell you this about the bona fide bidders. There wasn't one single person who was in this room or even in the corridor who purported to want to bid on this except Mr. Shilowitz and, as Mr. Kanengiser says, he. The others were all here trying to force the use of this property for a parking place and that was Kanengisers' purpose and that is still his purpose because he has stated repeatedly his notion of the way this City is being run is that this is going to be knocked down for a dwelling, changed later and converted into a parking facility and that is what he wanted to get in on and that is his purpose. Now, it wasn't bona fide. There wasn't a bidder in the lot.

By COMMISSIONER WITKOWSKI:

You weren't here. Mr. Black just testified that on his way into the chambers he passed through all those people who were standing out there. Let's not argue that point.

By MR. CHASAN:

There is no question about it.

By MAYOR KENNY:

We have heard enough. Clerk, call the roll.

By COMMISSIONER MURRAY:

Just a minute.

By MR. TUMULTY:

On the resolution—

By COMMISSIONER MURRAY:

Just a minute. I would like to ask Commissioner Spence if he would submit to a few questions on this?

By COMMISSIONER SPENCE:

Yes.

By COMMISSIONER MURRAY:

I would like to know how much the property involved is assessed for?

By COMMISSIONER SPENCE:

Approximately $200,000.

By COMMISSIONER MURRAY:

And I would like to know what income the City has been deriving from that property involved. That is, the rental from the parking space and also the taxes of the houses on Cottage Street.

By COMMISSIONER SPENCE:

I don't know.

By COMMISSIONER MURRAY:

I would like to know then the area of this land involved.

By COMMISSIONER SPENCE:

I can't give you those figures.

By COMMISSIONER MURRAY:

You don't know?

By COMMISSIONER SPENCE:

I can't give it to you.

By COMMISSIONER MURRAY:

I would like to ask Mr. Black if he knows the area of the property involved.

By MR. BLACK:

It's less than three acres.

By COMMISSIONER MURRAY:

Three acres?

By MR. BLACK:

It's less than three acres.

By COMMISSIONER MURRAY:

Would you say approximately three acres?

By MR. BLACK:

It is not three acres. It's less than three acres.

By COMMISSIONER MURRAY:

Is it over two and a half acres?

By MR. BLACK:

Yes.

By COMMISSIONER MURRAY:

Over two and three-quarter acres?

By MR. BLACK:

I would say over two and a half acres.

By COMMISSIONER MURRAY:

Now, what is the area of this ground that this contemplated building will occupy?

By MR. BLACK:

When they presented this plan, this rectangular form of one hundred by two hundred, it was evident to anybody who ever knew anything about building—they presented a rectangular piece of paper with a rectangular figure on there, one hundred by two hundred, and everybody knows that you can't build a seven story building one hundred by two hundred.

By COMMISSIONER MURRAY:

Who presented that one?

By MR. BLACK:

The Kanengisers, they presented it.

By COMMISSIONER MURRAY:

You seem to have him on your mind.

By MR. BLACK:

Kanengiser presented that on the day of the sale.

By COMMISSIONER MURRAY:

How about the other I am talking about?

By MR. BLACK:

They presented plans that were approved by Mr. Clark which I did not review.

By COMMISSIONER MURRAY:

I am asking you if you know, Mr. Black, the area—the approximate area that the Structural Enterprises building would occupy?

By MR. BLACK:

Well, it could not occupy less than three hundred or three hundred fifty by a hundred or a hundred fifty. That would be the least.

By COMMISSIONER MURRAY:

You don't know, do you?

By MR. BLACK:

I don't know because Mr. Clark reviewed the plans, not I.

By COMMISSIONER MURRAY:

So there would be a good part of the ground unoccupied, right?

By MR. BLACK:

There would be a section of the ground unoccupied, but, Commissioner Murray, let me tell you that in order to prepare this ground it is necessary, by the estimate of an engineer of the highest standing, to spend at least $125,000, and that was his estimate in 1950, to remove those boulders and debris which were put there when the Hudson County Boulevard Plaza was made.

By COMMISSIONER MURRAY:

Was any notice given to any of the bidders or prospective bidders about that hazard.

By MR. BLACK:

No, sir.

By COMMISSIONER MURRAY:

But Mr. Shilowitz had knowledge of it, right?

By MR. BLACK:

Well, I gave notice to Mr. Kanengiser.

By COMMISSIONER MURRAY:

That was after the bidding of July 16th?

By MR. BLACK:

That's right. I thought he should know that.

By COMMISSIONER MESSANO:

And he knows what he is going to buy?

By MR. BLACK:

Yes, Commissioner.

By COMMISSIONER MURRAY:

Now, that hazard in there, that hard rock and debris, you assumed that it would have to be removed, right?

By MR. BLACK:

Yes, that is my assumption unless some engineer can solve the problem.

By COMMISSIONER MURRAY:

Now, this Structural Enterprises, did they say anything about what they are going to do with the land that would not be covered by the building?

By MR. BLACK:

No, sir.

By COMMISSIONER MURRAY:

And how many units—

By COMMISSIONER MESSANO:

Is there any erection on the remainder of the land? That is, an erection on the remainder of the land after these units are put up?

By MR. BLACK:

Not that I know of.

By MR. CHASAN:

Maybe we can help you on that. It's the purpose of my client, if he can get the intervening property, to build another two hundred family development on that property.

Does that answer your question, sir?

By COMMISSIONER MURRAY:

I am talking about the property involved here in this bid. What does he contemplate if the Court decides that he should have the deed, the Structural Enterprises Company, what do they contemplate doing with the land that they have bid on for $25,000 outside of the area covered by this structure?

By MR. CHASAN:

What he contemplates doing is acquiring a couple of other parcels.

By COMMISSIONER MURRAY:

I am asking you if you will stick to my question. Do you know what he contemplates doing with the land that will be acquired under this bid, the land outside of the area covered by his contemplated building?

By MR. CHASAN:

Yes, I do. He contemplates building the seven story two hundred family unit, landscaping the rest of it and if he can acquire a couple of intervening parcels than on Cottage Street then to build an additional unit of two hundred families so that you would have a complete development of four hundred families.

By MR. TUMULTY:

On the resolution. Commissioner Murray.

By COMMISSIONER MURRAY:

No.

By MR. TUMULTY:

Commissioner Spence.

By COMMISSIONER SPENCE:

This sale was duly advertised in the customary manner. Announcements of the sale were distributed to the Jersey City Real Estate Board. This property was only part of the sale which included many other parcels which were sold or put up for sale on the original date. The sale was conducted in the manner required by the statutes of the State of New Jersey.

The minimum price, namely $25,000, was fixed after considering the cost of the preparation of the site. It is not known to the public at large that the major part of this property is filled with rock which was removed from the Pennsylvania Railroad Cut when the present Boulevard Bridge was constructed, and all of this loose rock will have to be excavated before the land can be put to useful purpose. It has been estimated by competent engineers that the cost of such excavation will run between $125,000 and $150,000. The assessed valuation of the property is about $200,000.

In view of the fact that this development is to be constructed by means of private financing it is essential that the cost of site and site improvement not exceed a total of $150,000 to $175,000.

The need for adequate housing in Jersey City has reached the point where it is urgent that we have new housing. The Federal Government in its redevelopment program will displace hundreds of families in the Gregory Street and St. John's area and it is a positive necessity that some place be provided for the housing of these families as speedily as possible. Coupled with this fact is the known fact that we have in Jersey City hundreds of temporary houses erected during the last war and immediately after to house veterans and their families, and it is the Administration's feeling that we should at the earliest possible moment place these veterans and their families in modern permanent housing.

It has been brought to my attention that at this very moment we are being pressed by the Federal Government on the two large redevelopment projects with a request that we furnish them with a prospectus of new housing to take care of those who will be displaced in the Slum Clearance Projects. The proposed housing in the Journal Square development is intended to be for the middle income group.

The only other suggestion that has been offered to the City of Jersey City in the past year and a half was one in which the City would be required to go into debt to the extent of some $20,000,000 to finance such a plan. This plan would have laid the additional burden on the taxpayers of Jersey City. It also would have required the acquisition under the law of eminent domain of all the apartment houses and homes in the area, thereby displacing more people.

An analysis of Title VII under which this type of development would be built shows the City does not have power of eminent domain and could not therefore acquire these properties under condemnation. Furthermore, Title VII specifically states that the user of Title VII must be a private investor with the contract existing between the private investor and the United States Government.

This piece of property has been openly advertised by the Department of Revenue and Finance to some 15000 real estate brokers and others in the State of New Jersey for the past year. It has been the policy of this Administration to dispose of any and all city owned properties so that they would be returned as paying ratables thereby assisting in decreasing the tax rate. It is contemplated that this development would give the City a ratable of between a million and a million and a half. It is regrettable that when this property was put up for sale a year ago that the sale was withdrawn to enable bidders to prepare adequately for a new sale. If this delay had not been permitted the City would be well on its way to a substantial additional ratable.

The Courts themselves recognized the necessity of a confirmation of the sale on this day and lifted the Restraint so that the Municipality could confirm the sale.

I, therefore, vote yes on the resolution.

By COMMISSIONER MURRAY:

Could I just ask the Commissioner one more question? What is the condition imposed as to time when this structure is supposed to be erected?

By MR. BLACK:

It is in the resolution, Commissioner Murray. The proposed structure must be commenced within three months and finished within fourteen months.

By COMMISSIONER MURRAY:

And it is the opinion that there is rock in there that would cost from around $100,000 to $200,000 to remove, right?

By MR. BLACK:

Well, the engineer last year—I don't know what it is you go by today, but last year he figured $125,000.

By COMMISSIONER MURRAY:

And that fact was never brought to the attention of any bidder at any time who wished to bid on the property?

By MR. BLACK:

Oh, yes, that fact was brought before Mr. Kanengiser in my office on Thursday.

By COMMISSIONER MURRAY:

That was after the sale?

By MR. BLACK:

That's right.

By COMMISSIONER MURRAY:

I mean, previous to that.

By MR. BLACK:

By anybody who was to make any inquiry about the conditions of any property.

By COMMISSIONER MURRAY:

I understand that they could do so, but, on the other hand, if the City knew it or if you knew it and you were handling it, how would you feel if you were a bidder and you weren't told about it beforehand? Mr. Shilowitz, from your statement, I understand, knew about that before he bid, isn't that correct?

By MR. BLACK:

I think he did.

By COMMISSIONER MURRAY:

All right.

By MR. BLACK:

But, Commissioner, it was your resolution that you have to abide by, not my resolution.

By COMMISSIONER MURRAY:

It's not my resolution because I wasn't here at that meeting.

By MR. BLACK:

It was the resolution of the governing body of the City of Jersey City, not mine; I can't impose my will on the Commission.

By MAYOR KENNY:

Let's have the roll call.

By MR. TUMULTY:

Commissioner Murray.

By COMMISSIONER MURRAY:

No.

By MR. TUMULTY:

Commissioner Spence.

By COMMISSIONER SPENCE:

Aye:

By MR. TUMULTY:

Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

I want to say at the outset that the plans and specifications contained in the resolution were placed there by the Director of Revenue and Finance; that I attended the caucus of that day and it was announced at the caucus that a series of properties which were listed in the resolution, would be placed for sale. They were not read off. I did not have an opportunity to read the resolution.

That portion of the resolution fixing the plans and specifications were not read at the City meeting, and I again reiterate my demand to have all the business on the agenda for a City Meeting be sent to my office not later than the Friday preceding the meeting so that I can read them and study them and then be cognizant and aware of everything that is to take place at the City meeting.

Now, in this particular case the eyes of the entire County are upon this transaction. It is valuable land; it is located in the hub of Hudson County, Journal Square. Now, the circumstances surrounding this transaction are a challenge to all rules of reason. It gives rise to skepticism and speculation and has shaken the public confidence. Why in the weight of public criticism does a public official remain defiant and refuse to avail himself of an opportunity to clear the atmosphere? Such defiance invites public criticism and speculation. Why should the City be willing to forego an additional $50,000 or $75,000 which can be realized in addition to the $25,000 advanced by Mr. Shilowitz?

Now, in so far as the sale itself is concerned, in my opinion normal and human conduct would require a different course of action at that sale. It is an attempt to cling to technicalities.

I refuse to condone the circumstances and actions involved in this transaction and welcome this opportunity to do my part in avoiding this apparent donation.

I vote no.

By MAYOR KENNY:

Before I record my vote I would like to say that at the present time the Bowl Property pays a ratable of approximately $17,000 a year. Like any other public property owned by Jersey City not needed for the use of Jersey City I have advocated since May 17, 1949, that such property be disposed.

I now reiterate that I would like not only the Bowl Property but every piece of property not needed for City use be disposed of as speedily as possible. The $17,000 which we reecive from the Bowl Property, of course, will be returned to Jersey City with the acquisition of the Bowl Property by a private investor. Along with that we will receive approximately seven or eight or ten times more in "ratables" than we are receiving at the present time.

There is nothing suspicious; there is no stigma that can be placed upon any public official in this transaction. As I understand the law as it was recited here today, Deputy Tax Collector Black performed his duty in a regular, orderly and legal way. He was under no obligation whatsoever to notify the people in the rotunda that the meeting would start at ten o'clock. Public notice in the newspapers stated the purpose of the sale and the time at which the sale would be held. All of those conditions have been complied with.

The crying need in Jersey City today is housing and I am definitely in favor of more and better housing in our City, especially for the middle income group.

Because of those reasons and those circumstances I want to be recorded here now as voting yes.

By MR. TUMULTY:

Commissioner Messano.

By COMMISSIONER MESSANO:

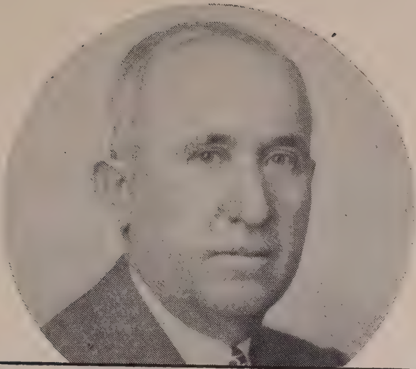
Aye.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 21st day of August, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

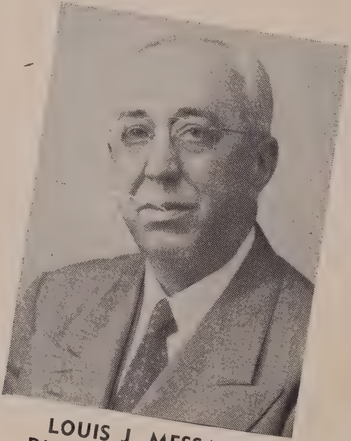


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

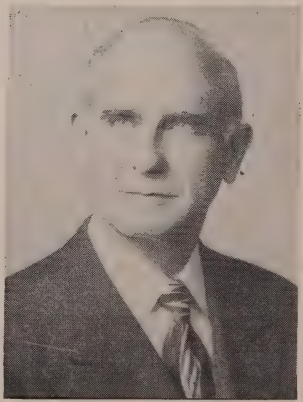
★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks and Public Property

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MEETINGS OF SEPTEMBER 1951

John V. Kenny, *Mayor*
Louis J. Messano
James F. Murray
Donald Spence
Charles S. Witkowski
Commissioners

James A. Tumulty, Jr., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF SEPTEMBER 1951

Meeting of SEPTEMBER 4, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber. City Hall, Jersey City, N. J., on Tuesday, September 4, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 11:05 o'clock A.M and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the various departments of the city government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Construction of Office and Utility Building, Collard Street and Laidlaw Avenue

Contract No. 1—General Construction Work, five (5) sealed proposals received.

Contract No. 2—Structural Steel and Ornamental Iron Work, three (3) sealed proposals received.

Contract No. 3—Plumbing Work, three (3) sealed proposals received.
Contract No. 4—Heating Work, three (3) sealed proposals received.
Contract No. 5—Electrical Work, four (4) sealed proposals received.

Painting 16,000 Lineal Feet Fencing J. C. Water Storage: Boonton
Three (3) sealed proposals received.

Two Aerial Hook and Ladder Trucks
One (1) sealed proposal received.

Gasoline Motor Driven Air Compressor, Bureau of Water
Three (3) sealed proposals received.

Three-Month Miscellaneous Supplies to Medical Center
Sixty-one (61) sealed proposals received.

Commissioner Messano moved that the reception of sealed proposals close and the proposals received, opened and read.

Seconded by Commissioner Murray and carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the proposals and read them as follows:

Construction of Office and Utilities Building Collard Street and Laidlaw Avenues:

Contract No. 1—General Construction

1. J. A. LaRocca Bros., $168,000, with surety company bond.
2. James Mitchell, Inc., $165,500, with surety company bond.
3. Purcell Bros., $169,520, with surety company bond.
4. Woodcliff Construction Co., $147,250, with surety company bond.
5. Vincent C. Sica, $184,336, with surety company bond.

Contract No. 2—Structural Steel and Miscellaneous Metal Work

1. Lafayette Iron Works, Inc., $60,770, with surety company bond.
2. Oltmer Iron Works, $56,140, with surety company bond.
3. National Iron Works, Inc., $59,438, with surety company bond.

Contract No. 3—Plumbing Work

1. Murphy Plumbing Co., $19,000, Rock $30, with surety company bond.
2. H. J. Wasserman Co., $19,563, removal of rock, $38 cu. yd., with surety company bond.
3. Central Plumbing & Heating Co., $19,900, with surety company bond.

Contract No. 4—Heating Work

1. J. P. Murphy, Inc., $22,729, with surety company bond.
2. R. G. Maupai Co., Inc., $23,225, with surety company bond.
3. Joseph Rodetsky, $38,000, with surety company bond.

Contract No. 5—Electrical Work

1. J. C. White Co., Inc., $24,150, with surety company bond.
2. A. A. Pruzick & Co., $24,680, with surety company bond.
3. Walter J. Coleman, Inc., $27,000, with surety company bond.
4. John C. Morris Co., $22,987, with surety company bond.

Painting 16,000 Lineal Feet of Fence J. C. Water Storage Reservoir, at Boonton

1. Rogers Painting Contractors, $16,120, with surety company bond.
2. Charles F. Reilly, $16,800, with surety company bond.
3. David Harris, $10,560, with surety company bond.

One Motor Driven Air Compressor—Bureau of Water

1. Smith Tractor and Equipment Co., $3,248, with certified check, $1,090.
2. American Air Compressor Corp., $3,420, with surety company bond.
3. North Jersey Equipment Co., $2,975, with surety company bond.

Two Aerial Hook and Ladder Trucks—Bureau of Fire

1. The Seagrave Corporation, $71,512, with surety company bond.

Three Month Miscellaneous Supplies at Medical Center, October 1, 1951 and Ending December 31, 1951

1. Palace Drug Stores, Inc., by item, surety company bond.
2. S. Taube, Inc., by item, with surety company bond.
3. Herbert's Drug & Surgical Sales Co., by item, surety company bond.
4. Parke, Davis & Co., by item, certified check, $14,470.95.
5. Hospital Equipment Co. of N. J., by item, surety company bond.
6. Mooney's Pharmacy, by item, surety company bond.
7. William R. Walsh Co., by item, surety company bond.
8. Wyeth, Inc., by item, surety company bond.
9. E. R. Squibb & Sons, by item, surety company bond.
10. Winthrop-Stearns, Inc., by item, certified check, $1,954.60.
11. U. S. Vitamin Corp., by item, certified check, $683.83.
12. The Upjohn Co., by item, surety company bond.
13. Lakeside Laboratories, Inc., by item, certified check, $88.34.
14. Merck & Co., Inc., by item, certified check, $5,875.85.
15. McCloskey Drug Co., Inc., by item, surety company bond.
16. Honiberg Drug & Surg. Sup. Co., $83,750, surety company bond.
17. N. J. Medical Supply Co., Inc., by item, surety company bond.
18. Thorman Baum & Co., Inc., by item, surety company bond.
19. Embassy Grocery Co., by item, surety company bond.
20. Globe Sanitary Prod. Co., by item, certified check, $18.
21. Seeman Bros., by item, surety company bond.
22. Borden's Farm Products of N. J., $30,759.58, surety company bond.
23. Norton & Williams, Inc., by item, suretey company bond.
24. Singer Bros., by item, certified check, $207.43.
25. Ohio Chem. & Surg. Equipment Co., by item, certified check, $1,452.20.
26. Jersey City Stationers Corp., by item, surety company bond.
27. Swift & Co., soap flakes, $1,122.12, certified check, $374.04.
28. Pioneer Textile Mills, by item, surety company bond.
29. Altro Work Shops, Inc., by item, surety company bond.
30. Johnson & Johnson, by item, surety company bond.
31. McRoberts Bros., Inc., by item, surety company bond.
32. Heiney Bros., by item, surety company bond.
33. Picker X-Ray Corp., by item, surety company bond.
34. General Foods Sales Division, by item, certified check, $168.45.
35. Jersey City Cash Register Co., by item, surety company bond.
36. Standard Scientific Supply Co., by item, surety company bond.
37. Bellewood Dairy Co., by item, surety company bond.
38. James P. Smith, by item, surety company bond.
39. Brenner Produce Co., by item, surety company bond.
40. C. F. Mueller Co., by item, certified check, $132.55.
41. Swift & Co., ice cream, by item, certified check, $1,050.00.
42. Hudson Commission Co., by item, surety company bond.
43. National Biscuit Co., by item, certified check, $328.89.
44. Flagstaff Foods, by item, surety company bond.
45. Uco Food Corp., by item, surety company bond.
46. Best Coat & Apron Mfg. Co., Inc., by item, certified check, $493.00.
47. National Oil & Supply Co., by item, certified check, $91.73.
48. Edward Boker, Inc., by item, surety company bond.
49. Krueger Bros., by item, surety company bond.
50. General Baking Co., by item, surety company bond.
51. Waterman-Leder Corp., by item, surety company bond.
52. Fisher-Cohen Co., by item, surety company bond.
53. Levy's Sport Shop, Inc., by item, surety company bond.

54. Universal Butter & Egg Corp., eggs, $31,094.40, with surety company bond.
55. Superior Mercantile & Mfg. Co., by item, surety company bond.
56. J. Liberman & Co., by item, surety company bond.
57. David Chait, by item, surety company bond.
58. Atzingen-Whitehouse Dairy, Inc., $34,559.59, surety company bond.
59. J. V. Calley, by item, surety company bond.
60. Chas. Weinacht Stationery Co., by item, surety company bond.
61. Jos. H. Browne Co., $885, surety company bond.

Commissioner Messano moved that the bids as read, be referred to the appropriate department for further study and report.

Seconded by Commissioner Murray and carried.

CITY ORDINANCE

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance repealing an Ordinance entitled, 'An Ordinance embodying a contract and lease between the City of Jersey City and the Prudential Insurance Company of America containing terms and conditions relating to a housing project to be located northeast of the intersection of West Side Avenue and Audubon Avenue, Jersey City, under and pursuant to the "Urban Redevelopment Law" of the State of New Jersey, Chapter 52, P. L. 1946,' and further repealing an ordinance entitled, 'An Ordinance authorizing the acquisition of lands required for a redevelopment housing project to be constructed by the Prudential Company of America and providing for the issuance of bonds and bond anticipation notes of the City of Jersey City to finance the cost of such project.'" (Ordinance No. K-1333),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that hearing on the final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

Ordinance No. K-1333

An Ordinance repealing an Ordinance entitled "An Ordinance embodying a contract and lease between the City of Jersey City and the Prudential Insurance Company of America containing terms and conditions relating to a housing project to be located northeast of the intersection of West Side Avenue and Audubon Avenue, Jersey City, under and pursuant to the 'Urban Redevelopment Law' of the State of New Jersey, Chapter 52, P. L. 1946." And further repealing an Ordinance entitled "An Ordinance authorizing the acquisition of lands required for a redevelopment housing project to be constructed by the Prudential Company of America and providing for the issuance of bonds and bond anticipation notes of the City of Jersey City to finance the cost of such project."

WHEREAS on November 5, 1947 the Board of Commissioners of the City of Jersey City did after final reading pass an ordinance entitled, "An Ordinance embodying a contract and lease between the City of Jersey City and The Prudential Insurance Company of America containing terms and conditions relating to a housing project to be located northeast of the intersection of West Side Avenue and Audubon Avenue, Jersey City, under and pursuant to the 'Urban Redevelopment Law' of the State of New Jersey, Chapter 52, P. L. 1946" and also an ordinance entitled "An Ordinance authorizing the acquisition of lands required for a redevelopment housing project to be constructed by The Prudential Company of America and providing for the issuance of bonds and bond anticipation notes of the City of Jersey City to finance the cost of such project" which ordinances, amongst other things provided that The Prudential Insurance Company of America acting under and pursuant to the Urban Redevelopment Law of New Jersey, Chapter 52 of the Laws of 1946 of New Jersey presented to the Board of Commissioners of Jersey City an application for approval of a project for the construction at the expense of the applicant of new housing facilities of proper standards of sanitation and safety upon a tract of land more particularly described in said ordinances, located within said City of Jersey City, and such application in every respect complied with said Urban Redevelopment Law, and the Local Planning Board of said City, to which such application was referred by the Board of Commissioners, reported that such proposed project would not conflict with any master plan for housing development and are not inconsistent with the most suitable development of the City, nor detrimental to the best interest thereof or of the public; and

WHEREAS said Board of Commissioners after examining such application and being satisfied that such project was in the public interest and necessary for public use and welfare within the purposes of said Urban Redevelopment Law; and

WHEREAS said Board of Commissioners by resolution adopted September 16, 1947 found and determined that the said undertaking was in the public interest and necessary for public use and welfare, and that they, the said Board of Commissioners were satisfied as to the financial ability of The Prudential Insurance Company of America to complete said project; and

WHEREAS by said ordinances the Board of Commissioners authorized amongst other things the execution of a contract and lease between the City of Jersey City and The Prudential Insurance Company of America, containing terms and conditions relating to such housing project and to the acquisition by the City of Jersey City of certain property necessary to carry out such project, and further providing for the financing of the cost thereof and for the issuance of bonds to finance such purposes; and

WHEREAS subsequently, on November 15, 1949 the Board of Commissioners of Jersey City did adopt a certain resolution wherein it was recited that The Prudential Insurance Company of America had been unable to obtain a bid from any contractor for the erection of the structures necessary in accordance with the plans and specifications filed with the City of Jersey City, in furtherance of said housing project, which bid if obtained would have been economically feasible within the meaning of the said Urban Redevelopment Law, and considerable time would probably elapse before the cost of labor and materials were such that the proposed project could be constructed by The Prudential Insurance Company of America to provide housing units within the rent scale of those persons intended to be benefited by such housing accommodations; and

WHEREAS Naroma Corporation, a corporation of New Jersey, had requested The Prudential Insurance Company of America to make an assignment of its leasehold and contract rights under the aforesaid contract ordinances, so that said Naroma

Corporation might proceed with the erection of a housing project on the site described in said ordinances; and

WHEREAS The Prudential Insurance Company of America had entered into a contract of assignment whereby all right, title and interest of The Prudential Insurance Company of America under the aforesaid ordinances were assigned and transferred to Naroma Corporation, subject to the condition precedent that the said City of Jersey City consent to said assignment and release and discharged the said The Prudential Insurance Company of America of and from all claims, liabilities and obligations to the City of Jersey City under and by virtue of said ordinances; and

WHEREAS the Board of Commissioners of the City of Jersey City after duly examining and considering said matter did, amongst other things on said 15th day of November, 1949, resolve and determine that the said assignment to Naroma Corporation of all right, title and interest of The Prudential Insurance Company of America, under and by virtue of said ordinances aforesaid, consent to said assignment and did further remise and release The Prudential Insurance Company of America of and from all claims, liabilities and undertakings, under and by virtue of said ordinance, and did substitute in its place and stead the said Naroma Corporation, a corporation of New Jersey; and

WHEREAS since said resolution of November 15, 1949 said Naroma Corporation has had a long and sufficient period to commence work under said project; and

WHEREAS since said resolution of November 15, 1947 said Naroma Corporation has upon numerous occasions been requested to commence such project and to bring it to a successful conclusion so that the purposes for which the said ordinances of November 5, 1947 could be carried out; and

WHEREAS although so requested and a long and sufficient period of time has elapsed said Naroma Corporation has failed either to commence such work or to carry out same and bring such project to a successful conclusion, and in fact has made no effort or has it evinced any interest in carrying out its agreement of said ordinances and assigning resolution; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it to be in the public interest and in the public need;

NOW, THEREFORE the Board of Commissioners of the City of Jersey City do ordain:

Section 1. That said ordinance adopted November 5, 1947 and entitled as follows: "An Ordinance embodying a contract and lease between the City of Jersey City and The Prudential Insurance Company of America containing terms and conditions relating to a housing project to be located northeast of the intersection of West Side Avenue and Audubon Avenue, Jersey City, under and pursuant to the 'Urban Redevelopment Law' of the State of New Jersey, Chapter 52, P. L. 1946" and further an ordinance entitled "An Ordinance Authorizing the Acquisition of Lands required for a Redevelopment Housing Project to be constructed by the Prudential Company of America and providing for the issuance of Bonds and Bond Anticipation Notes of the City of Jersey City to finance the cost of such project," be and the same are hereby rescinded and repealed.

Section 2. The resolution adopted on November 15, 1949 wherein the Board of Commissioners of the City of Jersey City did amongst other things consent to the assignment from The Prudential Insurance Company of America to Naroma Corporation of all of its right, title and interest under such contract and ordinances and the substitution of Naroma Corporation, in the place and stead of said The Prudential Insurance Company of America is hereby rescinded.

Section 3. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Dept. of Conservation and Economic Development, submitting form of resolution for extension of veterans' housing agreements.

Received and filed.

From Emerson Radio and Phonograph Co., requesting vacation of 14th Street from Coles Street to Monmouth Street.

Received and referred to Commissioner Spence for study and report.

From Public Service Electric & Gas Co., requesting the vacation of Duffield Avenue from Howell Street to St. Pauls Avenue.

Received and referred to Commissioner Spence for study and report.

From Public Service Electric & Gas Co., requesting the vacation of St. Pauls Avenue from Duffield Avenue to the Hackensack River.

Received and referred to Commissioner Spence for study and report.

From William A. Sternkopf, Jr., City Auditor, submitting the following reports:
Bureau of Combustibles, year ending Dec. 31, 1950.
Sanitary Div. Board of Health, year ending Dec. 31, 1950.
Jitney Bureau, year ending Dec. 31, 1950.
Bureau of Weights and Measures, year ending Dec. 31, 1950.
Purchasing Dept., year ending Dec. 31, 1950.
Building Bureau, year ending Dec. 31, 1950.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Six Thousand and One Dollars and Seventy-one Cents ($6,001.71) for eighteen (18) bills and claims due for payment for the Department of Public Safety.

$600.00	Standard Wrecking Co., poles
7.65	Union Towel Supply Div. Morgan Laundry, Inc., towel service
980.00	Creighton Shirt Co., Inc., police shirts
980.00	Creighton Shirt Co., Inc., police shirts
980.00	Creighton Shirt Co., Inc., police shirts
25.00	Bill Jacobs Motorcycle Co., nightstick holders
809.00	Office Machines & Equipment Corp., office furniture
17.50	Graybar Electric Co., electrical supplies
3.05	Washburn Brothers Co., sand, cement
77.57	Joseph T. Ryerson & Son, Inc., supplies
637.00	J. Birtwistle Brass Foundry, plates, castings, etc.
400.00	Standard Wrecking Co., poles
108.75	Office Machines & Equipment Corp., cabinet
15.69	General Baking Co., bread
40.00	Davis Studios, photographs
9.00	Square Electric Supply & Fixture Corp., galv. conduit
229.50	Union Printing Co., printing
82.00	Union Printing Co., printing

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $748.88 for 6 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$400.00	Catherine Boylan, rental
67.20	A. Brauer & Sons Coal Co., fuel oil
24.60	Jersey Oxy Acetylene Apparatus, repairs
54.00	Joseph Cabala, repairs
2.50	John Weber & Son, repairs
200.58	American LaFrance Foamite Corp., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $6,484.12 for 56 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1950 Account

$ 28.00	Hudson Builders Material, 10 yards ¾ gravel

For 1951 Account

158.40	Terrace McGovern, services as wire lather
22.95	Schenck & Schenck, fire insurance
46.10	Schenck & Schenck, fire insurance
54.67	Schenck & Schenck, fire insurance
16.13	Schenck & Schenck, fire insurance
806.43	Schenck & Schenck, fire insurance
241.40	Schenck & Schenck, fire insurance
27.11	Schenck & Schenck, fire insurance
34.90	N. J. Bell Telephone, services
186.50	Brooks Iron Works, memorial tablet, etc.
122.50	Jersey Mason Material, white cement
26.00	Gladstone, locks, labor, etc.
1.60	Max Eiser, casters
1.00	Gladstone, one master key
205.80	Max Eiser, chain link fence
672.53	Harry Silon, motor parts
20.24	Maxwell Spiro, cast iron quarterbend
88.20	Max Eiser, 24 paint brushes
125.84	Joseph Perkel, paint
22.08	Max Eiser, buffing pads
54.50	Singer Lock & Hardware, locks and keys
17.25	Jersey Mason, 23 bags limeoid
73.50	Garfield Mill, glass
320.16	Max Eiser, lock sets, etc.
217.07	Max Eiser, high speed drills

12.50	Harry Silon, white paint
135.77	Ideal Supply, plumbing supplies
84.73	Baldwin Lumber, lumber
8.72	Ideal Supply, elbow pipes
13.32	Standard Roofing & Tinsmith, pipes, cement, etc.
290.00	Max Eiser, 200 bags cement
7.50	Eastern of N. J., kerosene oil
190.00	John Henderson, roof repairs
25.20	Ideal Supply, plumbing supplies
10.60	Alco Hardware, lead anchors
191.60	Arrow Supply, kitchen range heater
57.60	A. Brauer & Sons, 600 gals. oil
56.25	Edward Ruskin, chair and wheel casters
41.16	Edward Ruskin, heavy pails
37.70	J. C. Glass Co., wire glass
43.50	Otis Elevator Co., Otis service contract
80.00	Eagle Window Cleaning, monthly service
26.16	Horace B. Garrison, various saws
15.00	Eagle Window Cleaning, services, rent bureau
58.51	Ideal Supply, hand torchers
6.50	Singer Lock, repair on door check
520.00	John Henderson, roofing repairs and labor
6.59	Standard Roofing and Tinsmith Supply, cement
26.00	R. J. Cleary, repaired oil burner motor
42.73	Edward Ruskin, hardware supplies
14.02	Edward Ruskin, hardware supplies
25.50	Jersey City Glass, clear glass
122.50	Joseph Perkel, white paint and shellac
411.60	Garfield Mill, lumber
332.00	Jersey City Glass, plate, wire glass furnished and installed in bronze frames

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $800 for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$800.00	Abraham Glasser, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioner Messano, Spence and Mayor Kenny.
Nays: Commissioner Murray and Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,177.10 for 70 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 150.00	Harry Lundquist, services
80.00	Charles Escher, services

100.00	Aero Service Corporation, supplies
24.00	Cummins Business Machines Corp., services
110.00	Pat Mullane, Supt. of Buildings, expenses
20.00	Louis Kabot, services
187.50	Herman Brandes, services
4.30	Horace G. Davis, services
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
367.20	Jersey Observer, services
15.00	U. S. Postmaster, supplies
220.00	Abraham Lightdale, services
120.00	William F. DiVernieri, services
500.00	Mortimer Neuman, services
81.96	Hotel Statler, services
75.00	Jerome Fund, supplies
779.65	Adams Press, Inc., supplies
1,229.85	Adams Press, Inc., supplies
302.07	Columbia Reporting Co., supplies
686.02	Columbia Reporting Co., supplies
366.70	Adams Press, Inc., supplies
250.00	Horace G. Davis, supplies
161.10	J. L. Johnston, reimbursement
44.63	John R. Keilt, reimbursement
312.50	Frank J. McLaughlin, services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
90.00	Clare H. Kelly, services
32.25	Jersey City Glass Company, supplies
148.50	Scott Printing Co., supplies
225.00	C. D. Nolan & Co., commission
350.00	Anthony V. R. Avallone, services
20.00	Saul Mendelson, commission
12.50	American Law Book Co., supplies
81.00	Shepards Citations, Inc., supplies
7.50	Soney & Sage Co., supplies
34.00	Baker, Voorhis & Co., Inc., supplies
8.00	George White, rental
40.00	Love & Wanser Cooney, Inc., commission
115.00	Louis Mostwill, commission
545.00	Norman Ostrow Realty Co., commission
125.00	Roe Realty Co., commission
15.00	Raymond Sherry, commission
50.00	D. E. C. Somers, Inc., commission
75.00	Samuel Sutphen, commission
338.00	Anthony V. R. Avallone, services
1.40	Underwood Corporation, services
6.95	B. B. Rider Corporation, services
5.85	B. B. Rider Corporation, services
7.00	Union Towel Supply Division Morgan Laundry, Inc., services
12.50	The Lawyers Co-Operative Publishing Co., supplies

10.00	The American Law Book Co., supplies
25.00	Thomas Marshello, rental
13.45	Jersey City Stationers Corp., supplies
5.90	Union Towel Supply Division Morgan Laundry, Inc., services
6.10	Union Towel Supply Division Morgan Laundry, Inc., services
21.75	Union Towel Supply Division Morgan Laundry, Inc., services
132.00	Union Printing Co., supplies
13.68	New Jersey Bell Telephone Co., services
3.30	Great Bear Spring Co., rental
53.88	William H. Oris, refund
16.44	Maggie B. Morton, refund
60.00	Terminal Const. Co., c/o T. J. Hurley, refund
853.50	William A. Sternkopf, Jr., auditing expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached sheets which are certified, in the aggregate sum of $77.75 for six (6) bills and claims, approved for payment, for the Department of Public Works (General Account).

$ 3.50	Standard Coat Apron & Linen Service, towel service, July
3.50	Standard Coat Apron & Linen Service, towel service, June.
20.20	J. W. Harrison, office supplies
4.10	Great Bear Spring Company, cooler service, July
44.55	New Jersey Bell Telephone Company, telephone service
1.90	Standard Coat Apron & Linen Service, towel service, June, executive office

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS by appropriate enabling resolution adopted at its meeting of July 3, 1951, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20, et seq.; and

WHEREAS notice of said sale was duly advertised as required by law as more fully appears in the records on file in the Office of the City Clerk of Jersey City; and

WHEREAS by authority of the aforementioned resolution the City Clerk did conduct such sale on Thursday, August 3, 1951, at 10:00 o'clock A.M., Daylight Saving Time, Police Department Stables, 94 Fairmount Avenue, Jersey City, N. J.; and

WHEREAS attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item; now, therefore, be it

RESOLVED that the said sale of the aforementioned property, to the persons and for the amount bid in each such instance, be, and the same is hereby, ratified.

Sale No.	Item	Name and Address of Bidder	Amt. Bid
1.	Ford Sedan—19 Motor No. 54-352329 Serial No. Missing	Major Auto Sales Co. 710 Garfield Avenue Jersey City, New Jersey	$25.00
3	Oldsmobile Convertible—1937 Motor No. P-6-12525 Serial No. F-305278	Major Auto Sales Co. 710 Garfield Avenue Jersey City, N. J.	27.00
4	Packard Sedan—1938 Motor No. A-22659-B Serial No. 1182-16253	Major Auto Sales Co. 710 Garfield Avenue Jersey City, N. J.	35.00
7	Buick Sedan—1938 Motor No. 43256840 Serial No. 3078366	Major Auto Sales Co. 710 Garfield Avenue Jersey City, N. J.	30.00
8	Plymouth Sedan—1937 Motor No. P-4466342 Serial No. 10393923	Major Auto Sales Co. 710 Garfield Avenue Jersey City, N. J.	25.00
10	Studebaker Sedan—1936 Motor No. DD-45008 Serial No. 37 AW 32087	Major Auto Sales Co. 710 Garfield Avenue Jersey City, N. J.	26.00
14	Plymouth Sedan—1937 Motor No. P-4202274 Serial No. 10225421	Major Auto Sales Co. 710 Garfield Avenue Jersey City, N. J.	17.00
16	Buick Coupe—1935 Motor No. 42961056 Serial No. 12790281	Major Auto Sales Co. 710 Garfield Avenue Jersey City, N. J.	23.00
19	Packard Sedan—1941 Motor No. D-297710 Serial No. 1484-3150	Major Auto Sales Co. 710 Garfield Avenue Jersey City, N. J.	32.00
20	Ford Touring—1935 Motor No. 18-12540355 Serial No. Missing	Major Auto Sales Co. 710 Garfield Avenue Jersey City, N. J.	25.00
23	Nash Sedan—1941 Motor No. R-358115 Serial No. N-650414	Major Auto Sales Co. 710 Garfield Avenue Jersey City, N. J.	75.00
25	Chevrolet Truck—1938 Motor No. T-32228520 Serial No. 2477	Major Auto Sales Co. 710 Garfield Avenue Jersey City, N. J.	35.00
26	Buick Sedan—1937 Motor No. 833322893 Serial No. 3170869	Major Auto Sales Co. 710 Garfield Avenue Jersey City, N. J.	36.00
28	Plymouth Sedan—1937 Motor No. 4531492 Serial No. 10435648	Major Auto Sales Co. 710 Garfield Avenue Jersey City, N. J.	27.00
2	Packard Sedan—1941 Motor No. F-284470 Serial No. 148215453	Adams Auto Wrecking Co. 2406 Tonnele Avenue North Bergen, N. J.	70.00
21	Overland Sedan—? Motor No. 5779 Serial No. 6175	Adams Auto Wrecking Co. 2406 Tonnele Avenue North Bergen, N. J.	37.00
18	Ford Truck—? Motor No. 40465 Serial No. Missing	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	30.00

Sale No.	Item	Name and Address of Bidder	Amt. Bid
9	Buick Sedan—1936	Caven Point Auto Wreckers	
	Motor No. 63105541	Caven Point Road	
	Serial No. 2947805	Jersey City, N. J.	31.00
11	LaSalle Sedan—1938	Caven Point Auto Wreckers	
	Motor No. 2234507	Caven Point Road	
	Serial No. Missing	Jersey City, N. J.	35.00
12	Buick Sedan—1939	Caven Point Auto Wreckers	
	Motor No. 43596316	Caven Point Road	
	Serial No. 33411903	Jersey City, N. J.	50.00
13	Hudson Sedan—1940	Caven Point Auto Wreckers	
	Motor No. Defaced	Caven Point Road	
	Serial No. 4171639	Jersey City, N. J.	25.00
15	Buick Sedan—1938	Caven Point Auto Wreckers	
	Motor No. 43565407	Caven Point Road	
	Serial No. 33373548	Jersey City, N. J.	35.00
22	Packard Sedan—1940	Caven Point Auto Wreckers	
	Motor No. C-56647	Caven Point Road	
	Serial No. 138238205	Jersey City, N. J.	35.00
24	Ford Station Wagon—1932	Caven Point Auto Wreckers	
	Motor No. 5035385	Caven Point Road	
	Serial No. Missing	Jersey City, N. J.	20.00
27	Ford Coupe—1931	Caven Point Auto Wreckers	
	Motor No. 543595	Caven Point Road	
	Serial No. Missing	Jersey City, N. J.	17.00
31	Dodge Sedan—1941	Caven Point Auto Wreckers	
	Motor No. D-19-696826	Caven Point Road	
	Serial No. 1517 T.S.	Jersey City, N. J.	45.00
32	Ford Truck— ?	Caven Point Auto Wreckers	
	Motor No. Missing	Caven Point Road	
	Serial No. Missing	Jersey City, N. J.	40.00
33	Austin Roadster—?	Caven Point Auto Wreckers	
	Motor No. L-7795	Caven Point Road	
	Serial No. A-7697	Jersey City, N. J.	15.00
5	Plymouth Sedan—1936	Joseph Hojnoski	
	Motor No. F-249441	273 Randolph Avenue	
	Serial No. 2958313	Jersey City, N. J.	32.00
30	Plymouth Sedan—1936	Joseph Hojnoski	
	Motor No. P-2435069	273 Randolph Avenue	
	Serial No. 2919578	Jersey City, N. J.	44.00
17	Dodge Sedan—1937	Max Zeffer	
	Motor No. D-5-232426	1098 Broadway	
	Serial No. 4734523	Bayonne, N. J.	25.00
29	Plymouth Sedan—1938	Joseph Reiner	
	Motor No. P-6137260	228 Coles Street	
	Serial No. 1011 5814	Jersey City, N. J.	16.00
34	Auto Motor (Junk)	Joseph Reiner	
		228 Coles Street	
		Jersey City, N. J.	7.00

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

WHEREAS George McCarthy, on August 29, 1951, tendered a resignation of his position as Patrolman, in the Jersey City Police Department, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of George McCarthy, as Patrolman, in the Jersey City Police Department be, and the same, hereby, is accepted, effective September 1, 1951.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Joseph I. Judge, on August 22, 1951, tendered a resignation of his position as Patrolman, in the Jersey City Police Department, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of Joseph I. Judge, as Patrolman, in the Jersey City Police Department be, and the same, hereby, is accepted, effective August 22, 1951.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the furnishing of all labor, material, and equipment required in the paving of two playgrounds, located at Leonard Gordon Park and at Second and Jersey Avenues, Jersey City, New Jersey, be and the same is hereby awarded to the Colacurcio Contracting Corporation, 40 Journal Square, Jersey City, New Jersey, at the price named in their bid, namely, Six Thousand Two Hundred and Twenty-five ($6,225.00) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the Contract for Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, New Jersey, Bedding Plants for use at the Medical Center and various parks, be and the same is hereby awarded to:

Hollywood Florist, Bergenline Avenue and 35th Street, Union City, N. J.
at the total sum stated in their bid, namely................$1,336.17

theirs being the lowest bid received on the total quantity; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the Dredging of the North Slip at Pier B, Jersey City, New Jersey, be and the same is hereby awarded to Henry DuBois Sons, Inc., 17 State Street, New York City, at the price named in their bid, namely, Ten Thousand Seven Hundred ($10,700.00) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
7719	John Craven & Son Co.	573-575 Henderson St.	221	B-1
11702	Henry Klie	258 Arlington Ave.	2001	14
12823	Henry Klie	77 Cornelison Ave.	1916	14
11060	Henry Klie	302 Sip Ave.	1630	167
4905-6	Charles L. Munch	495-497 Tonnele Ave.	975	8 and 9

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct and maintain an overhead bridge over and across Grand Street in Jersey City" (Franchise Ordinance No. K-610).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of September, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct and maintain two overhead canopies along the Sussex Street side of its building located on the northeast corner of Greene Street and Sussex Street in Jersey City and to construct and maintain two overhead canopies along the Grand Street side of its building located on the southeast corner of Grand Street and Greene Street in Jersey City" (Franchise Ordinance No. K-611).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of September, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, and to install the following electric lights and gas lamps on various streets, in Jersey City, New Jersey:

Remove two (2) gas lamps from No. 691 West Side Avenue, rear of St. Aloysius,
Electric light on the west side of Henderson Street between Erie Railroad bridge and 12th Street.

Install 6,000 lumen electric light on Pole No. 12,523 on Henderson Street near 12th Street,
One 4,000 lumen electric light on Pole No. 61,281 opposite 47 Bostwick Avenue,
One 6,000 lumen electric light on Pole No. 64,016 on southwest corner of Pacific Avenue and Lafayette Street.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs contract (General Construction Contract 1) for Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, located at Parsippany-Troy Hills Township, Morris County, New Jersey, be and the same is hereby awarded to Kuchar Bros. of 7 Franklin Avenue, Montvale, New Jersey, theirs being the lowest bid conforming to the specifications and at the prices named in their proposal, namely:

Items

1. Price per cubic yard for earth excavation, the sum of Five Dollars and Fifty Cents ($5.50).
2. Price per cubic yard for rock excavation, the sum of Twenty Dollars ($20.00).
3. Price per cubic yard for removing existing filter stone, the sum of Two Dollars ($2.00).
4. Price per cubic yard for removing concrete masonry, the sum of Thirty Dollars ($30.00).
5. Price for removing existing pipe and other materials, the lump sum of Thirty-four Hundred Dollars ($3400.00).
6. Price per cubic yard for foundation cushion, the sum of Six Dollars ($6.00).

7A. Price per cubic yard Class "A" Concrete, the sum of Seventy Dollars ($70.00).
7B. Price per cubic yard Class "B" concrete, the sum of Fifty Dollars ($50.00).

8. Price per bbl. for furnishing additional Portland Cement, the sum of Six Dollars ($6.00).
9. Price per ton for Steel Reinforcement, the sum of Four Hundred Dollars ($400.00).
10. Price per lineal foot of Expansion Joints, the sum of Nine Dollars ($9.00).
11. Price per ton Bell and Spigot Cast Iron Pipe, the sum of Two Hundred and Fifty Dollars ($250.00).
11B. Price per ton, Flanged Cast Iron pipe, the sum of Three Hundred and Twenty Dollars ($320.00).
11C. Price per ton for Cast Iron Bell and Spigot Fittings, the sum of Four Hundred and Twenty Dollars ($420.00).
11D. Price per ton for Flanged Cast Iron Pipe Fittings, the sum of Four Hundred and Eighty Dollars ($480.00).
11E. Price per ton for Special Castings, the sum of Five Hundred and Ten Dollars ($510.00).
12A. Price per lineal foot for Relaying 4" Tile Pipe, the sum of One Dollar and Twenty Cents ($1.20).
12B. Price per lineal foot for Relaying 12" Cast Iron Pipe, the sum of Four Dollars ($4.00).
13A. Price per lineal foot for 21-inch Reinforced Concrete Pipe, the sum of Six Dollars ($6.00).
13B. Price per lineal foot for 24-inch Reinforced Concrete Pipe, the sum of Six Dollars and Fifty Cents ($6.50).
13C. Price per lineal foot for 30-inch Reinforced Concrete Pipe, the sum of Eight Dollars and Seventy Cents ($8.70).
14A. Price per lineal foot of 1-inch and Smaller Galvanized Wrought Iron Pipe, the sum of One Dollar ($1.00).
14B. Price per lineal foot of 1½ inch Galvanized Wrought Iron Pipe, the sum of One Dollar and Twenty Cents ($1.20).
14C. Price per lineal foot of 2-inch Galvanized Wrought Iron Pipe, the sum of One Dollar and Sixty Cents ($1.60).
14D. Price per lineal foot of 4-inch Galvanized Wrought Iron Pipe, the sum of Six Dollars ($6.00).
15. Price per lineal foot of 2-inch Black Wrought Iron Pipe, the sum of One Dollar and Ten Cents ($1.10).
16A. Price per each for Floor Stands for Gate Valves, the sum of One Hundred and Ten Dollars ($110.00).
16B. Price per each for Floor Stands for Lub. Plug Valves, the sum of One Hundred Dollars ($100.00).
16C. Price per each for 1-inch and smaller Gate Valves, the sum of Seven Dollars ($7.00).
16D. Price per each for 1½ inch Gate Valves, the sum of Twelve Dollars ($12.00).
16E. Price per each for 3-inch Gate Valves, the sum of Forty-five Dollars ($45.00).
16F. Price per each for 6-inch Gate Valves, the sum of Ninety-four Dollars ($94.00).
16G. Price per each for 8-inch Gate Valves, the sum of One Hundred and Twenty-seven Dollars ($127.00).
16H. Price per each for 10-inch Gate Valves, the sum of One Hundred and Ninety Dollars ($190.00).
16I. Price per each for 1½ inch Check Valves, the sum of Twelve Dollars ($12.00).
16J. Price per each for 6-inch Check Valves, the sum of One Hundred and Thirty-five Dollars ($135.00).
16K. Price per each for 8-inch Check Valves, the sum of Two Hundred Dollars ($200.00).
16L. Price per each for 2-inch Lubricated Plug Valves, the sum of Thirty Dollars ($30.00).

16M. Price per each for 4-inch Lubricated Plug Valves, the sum of Fifty-six Dollars ($56.00).

16N. Price per each for 6-inch Lubricated Plug Valves, the sum of One Hundred Twenty-seven Dollars ($127.00).

16 O. Price per each for 8-inch Lubricated Plug Valves, the sum of Two Hundred and Seventy Dollars ($270.00).

16P. Price per each for 4-inch Lubricated Three-Way Plug Valves, the sum of One Hundred Forty ($140.00) Dollars.

16Q. Price per each for 4-inch Flap Valves, the sum of Forty Dollars ($40.00).

17. Price per each for 8-inch Telescoping Valves, the sum of Three Hundred and Forty Dollars ($340.00).

18A. Price per each for 24-inch Circular Sluice Gates, the sum of Nine Hundred and Fifty Dollars ($950.00).

18B. Price per each for 30-inch Circular Sluice Gates, the sum of Thirteen Hundred Dollars ($1300.00).

19. Price per each for 1-inch Hydrants, the sum of Forty-five Dollars ($45.00).

20. Price per lineal foot of Hand-Railing, the sum of Four Dollars ($4.00).

21. Price per each for Manholes, the sum of Three Hundred and Eighty Dollars ($380.00).

22. Price per square foot of Steel Cover Plates and Sidewalk Doors, the sum of Twelve Dollars ($12.00).

23. Price per square foot of Steel Floor Grating, the sum of Four Dollars and Seventy Cents ($4.70).

24A. Price per lb. of Miscellaneous Ferrous Metal Work-Painted, the sum of Fifty Cents ($.50).

24B. Price per lb. of Miscellaneous Ferrous Metal Work-Galvanized, the sum of Seventy Cents ($0.70).

24C. Price per lb. of Miscellaneous Non-Ferrous Metal Work, the sum of Four Dollars and Forty Cents ($4.40).

25A. Price per lineal foot of 2-inch Underground Electrical Conduit, the sum of Fifty Cents ($0.50).

25B. Price per lineal foot of 3-inch Underground Electrical Conduit, the sum of Sixty Cents ($0.60).

25C. Price per lineal foot of 4-inch Underground Electrical Conduit, the sum of Seventy Cents ($0.70).

26. Price per cubic yard of Trickling Filter Stone, the sum of Six Dollars and Fifty Cents ($6.50).

27. Price per square yard of Trickling Filter Floor System, the sum of Seven Dollars and Thirty Cents ($7.30).

28. Price of Primary Sludge Collection Equipment, the lump sum of Nine Thousand, Nine Hundred Dollars ($9,900.00).

29. Price of Metering Equipment, the lump sum of One Thousand Four Hundred Dollars ($1,400.00).

30. Price of Trickling Filter Distribution Equipment, the lump sum of Eighteen Thousand Two Hundred Dollars ($18,200.00).

31. Price of Secondary Sludge Collection Equipment, the lump sum of Twenty-four Thousand Dollars ($24,000.00).

32. Price of Pumping Equipment, the lump sum of Sixteen Thousand Five Hundred Dollars ($16,500.00).

33. Price of Chlorination Equipment, the lump sum of Seven Thousand Four Hundred Dollars ($7,400.00).

34. Price of Sludge Heating Equipment, the lump sum of Twelve Thousand Dollars ($12,000.00).

35. Price of Sludge Filtering Equipment, the lump sum of Thirty-nine Thousand Dollars ($39,000.00).

36. Price of Outside Gas Equipment, the lump sum of Nine Thousand Five Hundred Dollars ($9,500.00).
37. Price of Engine Generator Set, the lump sum of Six Thousand Two Hundred Dollars ($6,200.00).
38. Price of Buildings, the lump sum of One Hundred and Thirty-five Thousand Dollars ($135,000.00).
39. Price of Repair Existing Gas Holder, the lump sum of One Thousand Dollars ($1,000.00).
40. Price of Painting, the lump sum of Fifteen Thousand Dollars ($15,000.00).
41. Price per lineal foot of Combination Curb and Gutter, the sum of Three Dollars ($3.00).
42. Price per square yard for concrete walks, the sum of Seven Dollars and Fifty Cents ($7.50).
43. Price per square yard of Roadways, the sum of Two Dollars and Eighty Cents ($2.80).
44. Price per cubic yard of Loam, the sum of Seven Dollars ($7.00).
45. Price per square yard of Seeding, the sum of Twelve Cents ($0.12).
46. Price per square yard of Sodding, the sum of Two Dollars and Fifty Cents ($2.50).
47. Price per lineal foot of 6-inch Vitrified Pipe and Specials, the sum of Two Dollars ($2.00).

there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, Contract for (Heating and Ventilating Contract 1H) Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, located at Parsippany-Troy Hills, Morris County, N. J., be and the same is hereby awarded to William C. Devlin & Sons, 30 West 10th Street, Bayonne, N. J., theirs being the lowest bid conforming to the specifications and at the lump sum price named in their proposal, namely;

For furnishing all labor, material and equipment and doing all of the heating and ventilating work for the lump sum of Twenty-three Thousand One Hundred Dollars $23,100.00

There being no other lower bid received, the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, Contract for (Plumbing Contract 1P) Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, located at Parsippany-Troy Hills, Morris County, N. J., be and the same is hereby awarded to Arthur McManus, 555 Prospect Street, East Orange, N. J., theirs being the lowest bid conforming to the specifications and at the lump sum price named in their proposal, namely:

For furnishing all labor, material and equipment and doing all the plumbing work for the lump sum of Twenty Thousand One Hundred Thirty-seven Dollars $20,137.00

There being no other lower bid received, the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, Contract for (Electrical Work Contract 1E) Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, located at Parsippany-Troy Hills, Morris County, N. J., be and the same is hereby awarded to John C. Morris Company of 206 Beacon Avenue, Jersey City, N. J., theirs being the lowest bid conforming to the specifications and at the lump sum price named in their proposal, namely:

For furnishing all labor, material and equipment and doing all of the electrical work for the lump sum of Forty-eight Thousand Nine Hundred Forty-one Dollars $48,941.00

There being no other lower bid received, the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS "Casino in the Park, Inc.," a corporation of the State of New Jersey, with principal offices at 744 Broad Street, Newark, Essex County, New Jersey, has filed its application with this Board, agreeable to the requirements of Ordinance Numbered K-1280, for license to operate Dine-Dance Establishment at premises known as "Lincoln Lodge," Lincoln Park, Jersey City, Hudson County, New Jersey, under the Class "A" provisions of the aforesaid ordinance; and

WHEREAS said applicant has complied with all conditions precedent to the issuance, by this Board, of said Class "A" License; now, therefore, be it

RESOLVED that by virtue of the power and authority vested in this Board pursuant to Section 2, Paragraph (b) of said ordinance, the Board of Commissioners of the City of Jersey City do hereby grant to "Casino in the Park, Inc.," corporation aforesaid, such Class "A" license for the fiscal year beginning July 1, 1951 and ending June 30, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS George A. Thornton, Sr., has been Chairman of the Americanization Day Parade in Jersey City for nineteen years; and

WHEREAS said parade was the first loyalty day parade in the nation and has put

Jersey City in the forefront as one of the first cities in the nation to fight Communism; and

WHEREAS he has been Parade Chairman of the Decoration Day Parade for many years, and of the War Bond Parade, Flag Day Parade, Community Chest Parade, Red Cross Parade and many other public parades too numerous to mention; and

WHEREAS he has always been an enthusiastic and loyal American and ardent foe of Communism and all other subversive and un-American groups, and has served as Department Americanism Officer of the Veterans of Foreign Wars for many years, and Americanism Officer for other groups,

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, at a regular meeting held in the Assembly Chamber in the City Hall, this Fourth day of September, 1951, upon petition and after hearing the pleas of many veterans assembled, that we highly commend George A. Thornton, Sr., for his Americanism activities; and be it

FURTHER RESOLVED that we express the thanks of our City for putting us in the forefront of the fight against Communism by citing him as one of our outstanding citizens and as a great American patriot; and be it

FURTHER RESOLVED that this resolution and citation be properly engrossed and presented to George A. Thornton, Sr., at a testimonial dinner sponsored by veteran, civic and fraternal groups, to be held at the Jersey City Gardens on September 22, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS James F. Kelly has tendered his resignation as Vice Chairman and Commissioner of the Housing Authority of Jersey City, effective at the discretion of the Commissioners of the City of Jersey City; be it

RESOLVED that the resignation of said James F. Kelly as Vice Chairman and Commissioner, Housing Authority of the City of Jersey City, effective September 4, 1951, be and the same is hereby accepted.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a vacancy now exists in the Housing Authority of Jersey City, due to the resignation of James F. Kelly, Vice Chairman and Commissioner of said Housing Authority; a copy of which resignation is annexed hereto;

NOW, THEREFORE, BE IT RESOLVED that Stephen Mallard, be and he hereby is appointed a Commissioner of the Housing Authority of Jersey City, to serve for the unexpired term of the said James F. Kelly, without compensation; said appointment to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS God, in His infinite wisdom, has seen fit to call unto Himself the Honorable George T. Dyas, an outstanding and distinguished citizen of our community, who served the people of Jersey City with great fidelity and integrity, as a Commissioner of the Jersey City Housing Authority; and

WHEREAS his great kindness and influence for good is acknowledged by all with whom he came in contact; and

WHEREAS during his life he walked humbly with his God, in the love of his fellow man; and

WHEREAS we believe that in death it would not be his wish or desire for remembrance through the medium of stone or marble, but, rather, in the minds, hearts and prayers of the people whom he served so well; and

WHEREAS our loss must be recorded Heaven's gain;

NOW, THEREFORE, BE IT RESOLVED that we, the undersigned members of the Board of Commissioners of the City of Jersey City, individually and collectively, for and on behalf of the citizens of the City of Jersey City, do extend to the family of the late George T. Dyas, our deepest sympathy; and

BE IT FURTHER RESOLVED that these sentiments be spread, in full, upon the minutes of this meeting, and that an engrossed copy thereof be forwarded by the City Clerk of the City of Jersey City to the family of the late George T. Dyas.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a vacancy now exists in the Housing Authority of Jersey City, due to the death of George Dyas, a commissioner of said Housing Authority;

NOW, THEREFORE, BE IT RESOLVED that James H. Sullivan, be and he hereby is appointed a Commissioner of the Housing Authority of Jersey City, to serve for the unexpired term of the said George Dyas, without compensation; said appointment to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

Albert R. A. Drackenberg, 92 Sherman Place, Jersey City, N. J., requested the assistance of the Commission in bringing to a conclusion the subject matter of his application now pending before the Board of Adjustment.

The question involved the proposed construction of a three-car garage upon the property owned by him.

The Mayor advised Mr. Drackenberg that the matter would be inquired into.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 4th day of September, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of SEPTEMBER 18, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, September 18, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 11:05 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Spence and Mayor Kenny.
Absent: Commissioners Murray and Witkowski (delayed).

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

PETITIONS AND COMMUNICATIONS

From Board of Chosen Freeholders of Hudson County, advising the Board of Commissioners by resolution that New York Avenue from Ravine Avenue to City Line has been taken over as a County Road.

Received and referred to Chief Clerk, Dept. of Public Affairs (Room 18).

From William A. Sternkopf, Jr., City Auditor, submitting report of the City of Jersey City for the year ended Dec. 31, 1950.

Received and filed.

From Board of Chosen Freeholders of Hudson County, submitting certified copy of resolution passed September 13, 1951, appointing Dr. J. James Smith, Medical Director of all City and County institutions, contingent upon the adoption of a concurring resolution by the Board of Commissioners of the City of Jersey City.

Received and referred to the Corporation Counsel for study.

OFFICERS COMMUNICATIONS

From Assist. Munic. Comptroller, submitting statement of Receipts and Disbursements, covering month of August, 1951, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF AUGUST, 1951

CURRENT ACCOUNT

Receipts

Current Taxes	$ 5,143,169.37	
Delinquent Taxes	108,207.79	
Special Assessment Interest	75.38	
Tax Title Liens	37,718.56	
Bus Receipts Tax	15,499.79	
Marriage Licenses	1,050.00	
Exhibition Licenses	20.00	
Trade Licenses and Vendor's Plates	206.65	
Beverage Licenses	470.00	
Parking Meters	2,602.75	
Search Fees	403.50	
Health Bureau Permits	173.00	
Combustible Bureau Permits	311.00	
Building Bureau Permits	3,190.00	
Sewer and Street Opening Permits	835.00	
Receipts from Jersey City Medical Center	665,000.00	
Special Privileges	3,054.01	
South Cove Rentals	2,950.01	
Howell St. Dock Wharfage	32.72	
Pier B Wharfage	3,375.00	
Municipal Court Fines	2,105.00	
Interest and Costs on Taxes	15,473.90	
Franchise Taxes	2,735.97	
Sundry Departments	131.73	
Sales of Tax Title Deed Properties	6,651.96	
Damages to City Property	372.41	
Advertising Tax Sales	645.00	
1941 and Prior Personal Taxes Written Off	121.17	
Refund of Tax on Gasoline Purchases	1,033.89	
Abandoned Cars	100.00	
Deposits Advertising Ordinances	55.00	
Restaurant Licenses	70.00	
Special Police Permits	40.00	
Health Violations	50.00	
Rental of Buildings	526.82	
Roosevelt Stadium	500.00	
State's Participation—Lighting Route No. 1	214.91	
Painting and Zoning Driveways	110.00	
From Care of Lawns, etc.	93.00	
Barbers Licenses	2.00	
Certified Copies—Marriage Licenses	17.00	
Municipal Searches	37.25	
Rental of City Owned Property	25.00	
Sale of Uniformed Shirts—Police and Fire Depts.	196.00	
Total from Budgetary Operations		$ 6,019,652.54

Reserve Rent Receivership Fees $	15.00	
Reserve of Tax Sale No. 73	19,050.80	
Reserve of Fees from State—Weights and Measures	938.50	
Reserve of Deposits—Sale of Tax Deeds	26,260.00	
Reserve of Photos—Dilapidated Buildings	76.75	
Reserve of Fees—Inspection of Dairies	35.00	
Reserve of Accrued Interest and Premium Cert. of Indebtedness U.S.A.	27,123.28	
		$ 73,499.33
Total Receipts		$ 6,093,151.87
Balance—Beginning*		7,604,026.29
		$13,697,178.16

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor $	666.66
Deputy Director	583.32
Secretary and Stenographers	5,244.26
Expenses:	
Printing, Stationery and Supplies	1,005.81
MEDICAL CENTER	
Salaries:	
Medical Director	1,250.00
Other Administration	30,147.47
Professional Care of Patients	176,392.78
Ambulance Corps	4,683.96
Housekeeping	74,619.37
Kitchen	35,362.70
Laundry	23,004.84
Power House	9,133.06
Medical Inspectors, Nurses and Other Employees	9,007.73
Chief Medical Officer, Nurses and Other Employees	8,720.04
Expenses:	
Administration	9,385.98
Professional Care of Patients	50,404.70
Housekeeping	14,004.43
Dietary—Foods	112,547.78
General Maintenance and Plant Operation	27,596.31
Lodging of Nurses in Hudson County Nurses Home	80,000.00
SANITARY DIVISION	
Salaries	13,156.84
Expenses	1,783.19

BUREAU OF MUNICIPAL RELIEF

Salaries	10,646.16	
Expenses:		
Printing, Stationery, Office Expense	566.45	

JERSEY CITY DEFENSE COUNCIL

Salaries	499.98	
Expenses	336.34	

ENGINEERING BUREAU

Salaries	5,209.04	
Expenses	1,002.12	

BUREAU OF HEALTH AND SANITATION

Expenses:		
Removal of Ashes and Garbage	51,840.00	

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	10,955.50	
Expenses:		
Miscellaneous Supplies	407.96	

STREET CLEANING BUREAU

Salaries:		
Superintendent and Other Employees	45,945.25	
Expenses:		
Repairs and Other Miscellaneous Items	3,387.83	
Snow Removal	184.00	

BUREAU OF STREET AND SEWER REPAIRS

Salaries	26,212.62	
Expenses:		
Miscellaneous Supplies and Repairs	3,270.28	

BUREAU OF MOTOR VEHICLES

Salaries	2,226.65	
Expenses	776.76	

BUREAU OF PUBLIC UTILITIES

Salaries	3,719.30	
Expenses	155.64	
Total for Department of Public Affairs		$ 856,043.11

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Secretary, Clerk and Stenographers	1,759.98	
Expenses:		
Printing, Stationery and Other Expenses	774.71	

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	9,076.56
Pensioned Employees	116.66
Expenses:	
Cost of Tax Billing and Collection	969.50
Cost of Levying and Collecting Personal Taxes	38.00
Rehabilitation of Acquired Properties	894.29
Demolition of Buildings	106.50
Miscellaneous Expenses	675.59

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	2,888.30
Expenses:	
Stationery and Other Office Expense	405.15
Cost of Foreclosure of Title Liens	8,014.51

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	7,070.78
Expenses:	
Real Estate and Personal Property Appraisals	3,160.00
Miscellaneous Expenses	276.25

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	6,778.78
Expenses	497.80

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,341.96
Expenses	283.50

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,184.14
Expenses	266.86

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and Other Employees	1,898.32
Expenses for Tax Litigation	4,654.17
Miscellaneous Expense	246.55

JITNEY TRAFFIC BUREAU

Salaries	3,139.14

Expenses	32.60	
SINKING FUND COMMISSION		
Salaries	83.32	
BOARD OF ADJUSTMENT		
Salaries	593.32	
Expenses	715.08	
MUNICIPAL EMPLOYEES PENSION FUND		
Salaries:		
Supervisor and Other Employees	466.66	
Secretary	83.32	
Expenses	24.85	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	3,547.04	
Expenses	1,624.50	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	6,948.18	
Printing, Stationery and Other Misc. Supplies	3,434.95	
BUILDING INSPECTION BUREAU		
Salaries	4,484.94	
Expenses	226.81	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)		
Salaries	42,934.56	
Expenses:		
Materials and Supplies	8,951.23	
Veterans Memorial Bronze Tablets	445.00	
CITY HALL BUILDING BUREAU		
Salaries	12,395.80	
Expenses	2,659.15	
BUREAU OF PUBLIC BUILDINGS		
Salaries	15,996.56	
Expenses	2,424.99	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	39,000.00	
Municipal Publicity and Advertising	110.00	
Total for Department of Revenue and Finance		$ 220,290.78

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,291.64	
Expenses	843.26	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	2,166.66	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	297,612.12	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	16,144.25	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,359.88	
Expenses	589.11	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	2,836.70	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	668.32	
Expenses:		
Printing, Stationery and Other Expenses	176.30	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	3,124.94	
Battalion Chiefs, Fire Captains and Other Employees	188,381.71	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	10,365.71	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	16,766.24	
Expenses	4,682.20	
Total for Department of Public Safety		$ 552,217.34

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.34	

Chief Clerk and Other Employees	916.66	
Expenses	21.60	
BUREAU OF STREET LIGHTING		
Salaries	520.00	
Expenses:		
Municipal Street Lighting	25,464.57	
Total for Department of Public Works		$ 28,131.17

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	541.66	
Expenses	68.20	
BUREAU OF PUBLIC BATHS		
Salaries	1,991.18	
Expenses	1,113.59	
Total for Dept. of Parks and Public Property		$ 4,922.95
CONTINGENT ACCOUNT		
Expenses:		
All Departments		$ 1,646.85
DEBT SERVICE		
Maturing Serial Bonds—General	$ 88,000.00	
Interest on Bonds—General	19,626.25	
Interest on Bonds and Notes—Schools	21,568.75	
Total Debt Service		$ 129,195.00
Local School Tax		$ 762,981.39
Deficit in Local School Levy		553,771.25
County Tax		1,793,541.71
CAPITAL IMPROVEMENTS		
Capital Improvement Fund		100,000.00
Road Construction or Reconstruction with State Aid		123,519.37
Total for Budgetary Appropriations		$ 5,126,260.92
Refund of Taxes	$ 84.20	
Refund of Miscelleanous Revenues	3.75	
Refund of Tax Overpayments	770.27	
Reserve of Deposits—Sale of Tax Deeds	32,375.00	
Reserve of Balances of Appropriations—Previous Years	14,468.90	
Contracts Payable—1948	48.00	
Contracts Payable—1949	1,500.00	
Total Disbursements	$ 5,175,511.04	

Balance—End*	8,521,667.12
	$13,697,178.16

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:

Accounts Receivable—Consumers	$ 228,978.93
Accounts Receivable—Water Title Liens	231.52
Accounts Receivable—Misc.	727.01
Tap Permits	392.00
Interest	1,604.04
Building and Hose Permits	58.50
Total Receipts	$ 231,992.00
Balance—Beginning*	1,236,388.93
	$ 1,468,380.93

Disbursements:

Capital Outlay	$ 119.56
Materials and Supplies	1,676.02
Capital Impt. Fund	175,000.00
Water Refunds	369.43
Collecting System—Labor	4,242.61
Collecting System—Other Expenses	12,254.71
Purification System—Labor	3,220.96
Purification System—Expense	4,687.12
Repairs to Collecting Reservoirs	122.00
General Station—Labor	482.50
Distribution System—Labor	2,734.13
Consumers Installation Expense	260.00
Distribution Mains and Accessories	37,703.45
Repairs—Consumers' Meters	4,902.06
Commercial Office Expense	8,696.05
Salaries—General Office	991.66
Injuries and Damages	136.00
Insurance	308.72
Transfer to Bond and Interest Account	77,325.00
Transportation Expense	14,799.82
Taxes	13,487.09
Undistributed Adjustments	317.13
Total Disbursements	$ 363,835.72
Balance—End*	1,104,545.21
	$ 1,468,380.93

WATER CAPITAL ACCOUNT

Receipts:

Capital Improvements	$ 520,655.40

Balance—Beginning*	175,000.00
	$ 695,655.40
Disbursements:	
Distribution Mains and Accessories	$ 636.14
Chemical Treatment Plant	143.75
Total Disbursements	$ 779.89
Balance—End*	694,865.51
	$ 695,645.40

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts:	
Capital Improvement Fund	$ 100,000.00
Balance—Beginning*	1,086,963.59
	$ 1,186,963.59
Disbursements:	
Public Safety Broadcasting System	$ 24,614.09
Balance—End*	1,162,349.50
	$ 1,186,963.59

BOND AND INTEREST ACCOUNT

Receipts	$ 206,520.00
Balance—Beginning*	308,887.50
	$ 515,407.50
Disbursements:	
Water Bonds Retired	$ 93,000.00
General Bonds Retired	47,000.00
School Bonds Retired	2,000.00
Interest on General Bonds	29,390.00
Interest on School Bonds	5,463.75
Interest on Water Bonds	24,125.50
Total Disbursements	$ 200,979.25
Balance—End*	314,428.25
	$ 515,407.50

TRUST ACCOUNT

Receipts:	
Installment of Assessts.	$ 722.20
Solid Fuel Licenses	1.00
Dog Licenses	318.75
Total Receipts	$ 1,047.95
Balance—Beginning*	19,281.86
	$ 20,329.81

Disbursements:		
Solid Fuel Licenses	$	11.00
Dog Licenses		1,490.59
Total Disbursements	$	1,501.59
Balance—End*		18,828.22
	$	20,329.81

EMERGENCY RELIEF ACCOUNT

Receipts:		
Overpayment to Vendors	$	15.00
Authorized Revenue Control		894.06
Total Receipts	$	909.06
Balance—Beginning		180,577.21
	$	181,486.27
Disbursements:		
Emergency Relief Commitments	$	96,477.10
Balance—End*		85,009.17
	$	181,486.27

EMERGENCY HOUSING ACCOUNT

Receipts		None
Balance—Beginning*	$	4,764.89
	$	4,764.89
Disbursements:		
Improvement Authorizations	$	692.81
Balance—End*		4,072.08
	$	4,764.89

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $2,743.75 for 13 bills, approved for payment, for the Department of Public Safety.

For 1951 Account

$ 7.70	N. J. Bell Telephone Co., services
1.75	Union Towel Supply Co., services
8.40	N. J. Bell Telephone Co., services
93.00	Jersey City Stationers Corp., stationery supplies
40.90	Simonetti & Sullivan, contest prizes
15.00	Union Printing Co., postage stamps
42.50	Union Printing Co., time sheets

840.00	Ed Franco Sports Center, baseball uniforms
78.00	Vincent Accardi, BB official services
35.00	William Burke, BB official services
24.00	Joe Centemo, BB official services
66.00	John DeSonne, BB official services
20.00	James D'Amato, BB official services
78.00	James Duane, BB official services
35.00	Kurt Eppendorfer, BB official services
72.00	Edward Goracy, BB official services
78.00	James Iacouzzi, BB official services
20.00	James A. Romano, BB official services
78.00	Anthony S. Simonelli, BB official services
48.00	Frank A. Sciscone, BB official services
72.00	Herbert Snarro, BB official services
45.00	Gerard Soriero, BB official services
24.00	Steve Yackenbach, BB official services
26.00	Anthony Ferreira, BB official services
42.50	Edward Miller, BB official services
54.00	John O'Connell, BB official services
26.00	George R. Schreiber, BB official services
76.50	Joseph Shannon, BB official services
42.50	Thomas Sharlow, BB official services
34.00	William Surdanel, BB official services
42.50	Archie E. Winn, BB official services
28.50	Greenville Merchandise Co., pencil sets
69.00	Harold Login, expenses
500.00	Rev. Walter Artioli, expenses re: softball team

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached certified list in the aggregate sum of Fourteen Thousand Five Hundred Fifty-two Dollars and Thirty-five Cents ($14,552.35) for fifty-eight bills and claims, due for payment, for the Department of Public Safety.

$ 448.82	Square Electric & Fixture Corp., conduits, etc.
337.70	Wishbow Bros., auto parts
13.00	Globe Exterminating Co., Samuel Blaustein, Prp., services—motor patrol
18.00	Globe Exterminating Co., Samuel Blaustein, Prp., services—Academy
15.00	Globe Exterminating Co., Samuel Blaustein, Prp., services—stables
15.00	Globe Exterminating Co., Samuel Blaustein, Prp., services—1st Pct.
16.00	Globe Exterminating Co., Samuel Blaustein, Prp., services—2nd Pct.
23.00	Globe Exterminating Co., Samuel Blaustein, Prp., services—3rd Pct.
17.00	Globe Exterminating Co., Samuel Blaustein, Prp., services—4th Pct.
18.00	Globe Exterminating Co., Samuel Blaustein, Prp., services—5th Pct.
14.00	Globe Exterminating Co., Samuel Blaustein, Prp., services—6th Pct.
50.00	Globe Exterminating Co., Samuel Blaustein, Prp., services—7th Pct.
15.00	Globe Exterminating Co., Samuel Blaustein, Prp., services—8th Pct.
88.99	Wishbow Bros., auto parts
1,341.81	N. J. Bell Telephone Co., services for June
1,257.38	N. J. Bell Telephone Co., services for July

7.00	N. J. Bell Telephone Co., street directories
7.00	N. J. Bell Telephone Co., street directories
109.25	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
213.60	Charles Weinacht Stationery Co., stationery
61.02	Wishbow Bros., auto parts
110.80	Joseph Cabala, auto painting
124.23	Tide Water Associated Oil Co., motor oil
1.90	Gladstone Bros., lock repairs
1.60	L. Rubenstein & Sons, Inc., paint
115.36	Todisco's Coffee & Tea Store, groceries
4.40	J. W. Harrison, rubber stamps
40.00	Edward Hayes, horseshoeing
43.76	Wishbow Bros., auto parts
99.03	Wishbow Bros., auto parts
3,235.49	Kassel Cadillac Company, auto
60.00	Richard Stanton, horseshoeing
1,283.86	Public Service Electric & Gas Co., gas and electric services
86.00	Jersey City Window Cleaning Co., window cleaning
29.65	Great Bear Spring Co., water
5.00	A. Rucki, repairs
298.08	Creighton Shirt Co., Inc., police shirts
7.70	Ben's Service & Supplies, vulcanizing
13.29	Kassel Cadillac Co., auto parts
3.28	Bright Steel Corp., steel
234.38	Michael D. Giovanniello, feed-oats
11.04	Dykes Lumber Co., lumber
16.30	Fire Prevention Service, repairs-recharging
75.85	Cirone's Battery & Ignition Service, repairs
9.90	Jersey City Glass Co., glass
57.04	Joe's Crosstown Market, meats
144.00	A. Brauer & Sons, fuel oil
107.50	Union Printing Co., printing
1,717.71	Tide Water Associated Oil Co., motor oil-gas
108.00	Gillis Supply Co., carbon paper-ribbons
9.85	Great Bear Spring Co., water
18.50	Union Printing Co., printing
17.50	J. W. Harrison, stationery
617.08	James L. McNamara, petty cash
210.70	Ferrara-Marchese & Co., General Insurance Agcy., insurance
500.00	James L. McNamara, expenses, convention
447.00	James L. McNamara, pressing uniforms
600.00	Edward L. Connor, rental

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $17,212.70 for 20 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 62.98	Wishbow Bros., Inc., supplies
7.20	Great Bear Spring Co., water and cooler rental

54.39	American LaFrance Foamite Corp., supplies
7.25	Ohio Chemical & Surgical Equipment Co., oxygen
33.40	Alco Hardware & Tool Co., supplies
4.75	John Weber & Son, repairs
27.50	Keely Battery & Ignition Service, repairs
226.99	Wishbow Bros., Inc., supplies
21.25	Ohio Chemical & Surgical Equipment Co., oxygen
242.04	Fire Prevention Service, supplies
501.59	Public Service Electric & Gas Co., electric and gas
79.24	Wishbow Bros., Inc., supplies
43.15	A. Rucki, repairs
20.00	A. Rucki, repairs
41.65	Cirone's Battery & Ignition Service, repairs
579.81	Tide Water Associated Oil Co., gasoline

N.C. VOUCHERS

1.50	Charles Weinacht Stationery Co., Inc., typewriter cover
50.00	Edward A. Murphy, expenditures
363.75	James L. McNamara, pressing uniforms

CAPITAL ACCOUNT

14,844.26	A. C. Chevrolet Co., autos

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $201.55 for seven bills and claims approved for payment for the Department of Parks and Public Property.
For 1951 Account

$ 6.66	N. J. Bell Telephone Co., services
7.40	Great Bear Spring Co., water service
106.40	John Schultz, material
2.60	Union Towel Supply, services
40.84	Public Service Gas & Electric, services
19.10	N. J. Bell Telephone Co., services
18.55	N. J. Bell Telephone Co., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $8,047.71 for 53 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1948 Account

$ 4.00	T. J. Nolan, Inc., cinders

For 1951 Account

57.22	Schenck & Schenck, insurance, Bright St.
24.90	Schenck & Schenck, insurance, 3rd Precinct
66.54	Schenck & Schenck, insurance, Clifton Place
15.13	Schenck & Schenck, insurance, Baldwin Avenue
29.75	Schenck & Schenck, insurance, Jersey Avenue public library
45.05	N. J. Bell Telephone, services
13.85	N. J. Bell Telephone, services
20.50	Otis Elevator, services for August
100.47	Public Service, services
170.00	The Terre Co., arsonate of lead
4.50	Peter Henderson, arsenate of lead
43.60	Great Bear Spring, water cooler rental
23.60	Union Towel Supply, hand towel rental
430.21	Public Service, services
4.40	Union Towel Supply, hand towel rental
16.20	Jewel Electric, lamps
53.30	Charles Weinacht, metal cuspidors, water drinking cups
77.19	Public Service, services
27.82	Public Service, services
4.93	Public Service, services
29.32	Public Service, services
7.85	N. J. Bell Telephone, services
152.78	Modern Plumbing & Heating, one 50 gal. water heater
87.70	Jersey City Glass, plate glass
.90	N. J. Bell Telephone, services
10.15	N. J. Bell Telephone, services
101.00	N. J. Bell Telephone, services
29.05	N. J. Bell Telephone, services
7.60	N. J. Bell Telephone, services
486.00	Jersey Landscaping, 9000 sq. ft. grass sod
1,010.43	Gotthardt Bros., bedding plants
5.00	Great Bear Spring, water cooler rental
1,114.05	Gotthardt Bros., bedding plants
141.30	Ideal Supply, brass pipe and caps
955.00	Fitz-U-Co., wilshire power sweeper
58.00	Henderson John, repair copper leader pipe
135.59	York Corrugating, roofing supplies
24.50	Charles Weinacht, drinking cups
60.00	James Cambridge, draping of new monument and setting up 40 chairs
140.00	James Cambridge, decoration of stand for memorial services
12.29	Garfunkel, lamps
401.13	Garfunkel, electrical supplies
90.48	Ideal Supply, hardware supplies
7.20	Harry Silon, two fan belts
23.19	Garfunkel, bulbs
1,035.59	Gotthardt Bros., bedding plants
343.50	Ideal Supply, hardware supplies
185.35	Ideal Supply, hardware supplies
1.56	Arrow Supply, gas range connector
9.04	Jersey City Supply, hardware
39.00	Garfunkel, wire trico plugs
110.00	Industrial Iron Works, labor, material and equipment to renew boiler tube

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,138,792.08 for 115 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 90,000.00	Clyde Potts Associates, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
1.00	State Treasurer of N. J. Weights & Measures Revenue, solid fuel licenses
54.75	State Board of Health Dog Control Law, dog licenses
327.36	State of New Jersey—Div. of Local Government, supplies
9.00	Edward S. Hayden, expenses
10.50	John X. Murphy, expenses
187.50	Herman Brandes, services
220.00	Abraham Lightdale, services
833.33	Milton B. Conford, services
24.50	Office Machines & Equipment Corporation, services
20.00	Louis Kabot, services
75.90	Louis Kabot, services
20.00	Joseph Barry, expenses
100.00	Clare H. Kelly, services
187.50	James J. Coghlan, services
200.00	John J. Gorman, services
200.00	David R. Smith, services
6.40	John D. Kennelly, reimbursement
15.00	The Todd Company, Inc., services
143.45	J. L. Johnston, reimbursement
1,000,000.00	Board of Education, a/c City Apprn. 1951-52
36,000.00	Trustees Free Public Library, a/c City Apprn. 1952
216.67	Frank Meeres, services
350.00	A. Kotzen, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
120.00	William F. DiVernieri, services
375.00	Joseph F. S. Fitzpatrick, services
11.80	Jacob J. Singer, expenses
30.00	Ann G. Hogan, services
30.00	Gilda Martoglio, services
30.00	Mae B. Morris, services
50.00	John X. Murphy, reimbursement
312.50	Frank J. McLaughlin, services
2.40	Union Towel Supply Division Morgan Laundry, Inc., services
425.00	The Todd Co., Inc., services
18.02	Charles Weinacht Stationery Co., Inc., supplies
35.50	New Jersey Bell Telephone Co., services
6.00	Soney & Sage Co., supplies
2.85	Union Towel Supply Division Morgan Laundry, Inc., services
230.13	Charles Weinacht Stationery Co., Inc., supplies
27.80	Charles Weinacht Stationery Co., Inc., supplies

149.34	Charles Weinacht Stationery Co., Inc., supplies
60.00	James S. Allardice, commission
75.00	Everett & Carbin, Inc., commission
245.00	Michael J. Fuardo, commission
1.10	Lewis G. Hansen, revenue stamps
40.00	Frank J. McLaughlin, commission
15.00	Archie Schwartz, commission
10.00	John E. Tumulty, commission
31.75	New Jersey Bell Telephone Co., services
10.70	Union Towel Supply Division Morgan Laundry, Inc., services
1.00	Monroe Calculating Machine Co., Inc., supplies
52.75	Charles Weinacht Stationery Co., Inc., supplies
5.70	Great Bear Spring Co., rental
2.20	Union Towel Supply Division Morgan Laundry, Inc., services
4.90	Great Bear Spring Co., rental
125.80	Charles Weinacht Stationery Co., Inc., supplies
11.50	Great Bear Spring Co., rental
39.00	Union Printing Co., supplies
6.00	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
4.10	Union Towel Supply Division Morgan Laundry, Inc., services
3.04	Todd Company, Inc., supplies
10.00	Anthony V. R. Avallone, services
40.00	Anthony V. R. Avallone, services
10.00	Anthony V. R. Avallone, services
10.00	Anthony V. R. Avallone, services
100.00	John E. Tumulty, commission
40.00	John E. Tumulty, commission
16.65	New Jersey Bell Telephone Co., services
181.00	Terminal Printing & Publishing Co., supplies
19.30	New Jersey Bell Telephone Co., services
30.20	New Jersey Bell Telephone Co., services
4.90	Great Bear Spring Co., rental
4.00	Great Bear Spring Co., rental
23.10	Jersey City Stationers Corp., supplies
11.75	Harris' Picture Framers, supplies
249.00	Scott Printing Co., supplies
47.50	Scott Printing Co., supplies
5.80	Great Bear Spring Co., rental
29.35	New Jersey Bell Telephone Co., services
4.00	Plaza Towel Service, rental
19.00	Union Printing Co., supplies
240.00	Terminal Printing & Publishing Co., supplies
20.35	New Jersey Bell Telephone Co., services
4.90	Great Bear Spring Co., rental
15.75	Jersey City Stationers Corp., supplies
186.50	Union Printing Co., supplies
192.00	Union Printing Co., supplies
266.50	Terminal Printing & Publishing Co., supplies
6.00	Soney & Sage Co., supplies
3.25	Plaza Towel Service, services
4.90	Great Bear Spring Co., rental
4.00	Great Bear Spring Co., rental
6.90	Great Bear Spring Co., rental
4.23	Underwood Corporation, services

3.50	Plaza Towel Service, services
90.00	Union Printing Co., supplies
75.00	Archie Schwartz, commission
277.61	Will Weiss, services
14.90	Great Bear Spring Co., services
15.25	Plaza Towel Service, services
7.25	New Jersey Bell Telephone Co., services
16.50	Jersey City Stationers Corp., services
32.50	Soney & Sage Co., supplies
2.00	Leroux Typewriter Service, supplies
14.50	H. C. Anderson Mimeograph Corporation, services
4.50	New Jersey Law Journal, supplies
300.00	Postmaster, supplies
3,000.00	William A. Sternkopf, Jr., services
150.00	Stephen Magura, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,521.05 for six (6) bills and claims, approved for payment, for the Department of Public Works (General Account).

$ 42.70	New Jersey Bell Telephone Company, telephone services
4.10	Great Bear Spring Company, cooler services

N.C. VOUCHERS

15.03	Wm. P. Kern, Postmaster, postage stamps
46.25	Public Service Electric & Gas Company, lighting contract
8.44	Public Service Electric & Gas Company, lighting contract
25,404.53	Public Service Electric & Gas Company, lighting contract.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $71,504.01 for 229 bills and claims, approved for payment for the Department of Public Affairs.

$ 33.00	Pitney Bowes, Inc., services
22.00	Multigraph Sales Agency, services
596.60	Remington Rand, Inc., supplies
9.44	Lamson Corporation, supplies
59.57	Ozalid Div.—Genl. Aniline & Film, supplies
212.00	Copy Papers Sales & Service, supplies
212.37	Remington Rand, Inc., supplies
53.70	Biggane Supply Co., supplies
12.00	Modern Hospital Publishing Co., services

50.00	Memorial Center, services
12.56	Columbus University Educational Films, services
48.00	D. Kaltman & Co., supplies
48.00	D. Kaltman & Co., supplies
6.00	American Medical Assn., supplies
526.21	American Ossacryl Co., supplies
90.00	American Hospital Supply Corp., supplies
11.85	D. Kaltman & Co., supplies
2.92	W. A. Baum Co., Inc., supplies
76.62	Merck & Co., supplies
147.45	Herbert's Drug, supplies
39.21	Ray's Pharmacy, supplies
93.05	Mooney's Pharmacy, supplies
112.22	E. R. Squibb & Sons, supplies
3.13	Mooney's Pharmacy, supplies
1,908.11	Hudson Intravenous Products, supplies
81.00	Smith, Kline & French, supplies
860.40	Mooney's Pharmacy, supplies
602.00	Winthrop Stearns, Inc., supplies
20.00	Honiberg Drug & Surgical, supplies
854.88	McCloskey Drug Co., supplies
16.84	Ray's Pharmacy, supplies
587.61	Mooney's Pharmacy, supplies
4.72	George P. Pilling & Son, supplies
3.60	Ray's Pharmacy, supplies
803.04	Mooney's Pharmacy, supplies
429.00	Mooney's Pharmacy, supplies
658.50	Mooney's Pharmacy, supplies
646.25	Wyeth, Inc., supplies
535.12	E. R. Squibb & Sons, supplies
108.00	Honiberg Drug & Surgical Co., supplies
13.70	Mallinckrodt Chemical Works, supplies
16.92	L & B Reiner, supplies
135.00	Clara U. Long, supplies
680.02	S. Taube, Inc., supplies
69.75	Merck & Co., supplies
39.83	Mallinckrodt Chemical Works, supplies
65.82	General Electric Co., supplies
517.00	Wyeth, Inc., supplies
87.60	Albino Farms, supplies
918.00	Altro Workshops, supplies
392.70	Callaway Mills, supplies
1,575.90	Armour & Co., supplies
518.20	Joseph H. Browne Co., supplies
146.20	Joseph H. Browne Co., supplies
519.00	Swift & Company, supplies
22.00	Joseph H. Browne Co., supplies
60.00	Alco Hardware & Tool Co., supplies
392.20	Triple Cee Supply Company, supplies
745.00	J. Liberman & Co., supplies
46.00	American Fluoride Corp., supplies
35.70	Joseph H. Browne, supplies
9.20	Jersey Grinding & Renting Svc., services
18.50	Wishbow Bros., services
8.50	Wishbow Bros., supplies

637.00	J. Liberman & Co., supplies
92.45	Borden's Farm Products, supplies
422.89	Uco Food Corp., supplies
94.50	Armour & Co., supplies
756.60	Swift & Company, supplies
323.75	Corn Products Sales, supplies
96.54	Armour & Company, supplies
1,016.95	General Baking Company, supplies
14.16	Swift & Company, supplies
735.94	Edward Boker, Inc., supplies
851.21	Uco Food Corporation, supplies
257.81	Uco Food Corporation, supplies
224.75	Seeman Bros., Inc., supplies
682.46	Edward Boker, Inc., supplies
116.23	National Biscuit Co., supplies
368.70	Edward Boker, Inc., supplies
1,059.74	Edward Boker, Inc., supplies
402.22	Uco Food Corp., supplies
18.88	Swift & Company, supplies
761.65	National Meat Supply Co., supplies
909.29	National Meat Supply Co., supplies
306.00	National Meat Supply Co., supplies
547.51	National Meat Supply Co., supplies
15.60	David M. Chait, supplies
5.53	David M. Chait, supplies
150.61	M. Augenblick & Bro., supplies
24.17	M. Augenblick & Bro., supplies
15.00	David M. Chait, supplies
50.00	Nonpareil Pickle Works, supplies
235.00	P. H. Wechsler & Son, supplies
576.40	Gol Pak Corporation, supplies
58.50	M. Winters, supplies
171.85	N. B. Toub, Inc., supplies
114.98	James Torchio, supplies
692.57	Gol Pak Corporation, supplies
615.75	Gol Pak Corporation, supplies
12.76	James V. Calley, supplies
108.38	James V. Calley, supplies
167.43	James V. Calley, supplies
84.35	C. F. Mueller Co., supplies
850.00	National Meat Supply Company, supplies
21.08	McRoberts Bros., supplies
5.20	McRoberts Bros., supplies
190.31	N. B. Toub, Inc., supplies
42.40	David M. Chait, supplies
5.41	David M. Chait, supplies
135.37	James V. Calley, supplies
9,167.67	Paragon Oil Company, supplies
8.70	Jersey Mason Material Co., supplies
61.66	Dampney Co., supplies
78.15	Wallwork Bros., supplies
18.00	Seither & Ellis, supplies
81.65	Burrshell Co., Inc., supplies
91.00	Burrshell Co., Inc., supplies
40.00	Siperstein Paint Co., supplies

70.00	Capitol Paint Co., supplies
190.57	Alco Hardware & Tool Co., supplies
282.50	Capitol Paint Supply Co., supplies
35.25	Joseph H. Browne Co., supplies
175.00	Montgomery Paint & Wallpaper, supplies
46.21	Ochs Service, supplies
18.67	Atlas Electric Supply, supplies
307.20	Atlas Electric Supply, supplies
3,608.01	N. J. Bell Telephone Co., services
20.16	Commercial Solvents Corp., supplies
31.67	U. S. Vitamin Corp., supplies
70.00	Jersey Oxy Acetylene, services
161.15	Stechert-Hafner, supplies
64.20	Hudson Commission Co., supplies
45.42	Hudson Commission Co., supplies
93.10	Hudson Commission Co., supplies
80.25	Hudson Commission Co., supplies
18.00	Heiney Bros., supplies
18.00	Heiney Bros., supplies
346.24	Hudson Commission Co., supplies
80.25	Hudson Commission Co., supplies
722.05	James Torchio & Co., supplies
632.33	James Torchio & Co., supplies
14.00	Central Office Equipment, supplies
25.00	American Window Cleaning Co., services
30.83	Public Service Electric & Gas Co., services
7.75	N. J. Bell Telephone Co., services
164.95	N. J. Bell Telephone Co., services
14.45	Union Towel Supply Div., services
7.00	Pitney Bowes, Inc., services
6.60	Pitney Bowes, Inc., services
25.75	Great Bear Spring Co., supplies
6.60	Pitney Bowes Co., supplies
51.94	Ditto, Inc., supplies
32.80	Ditto, Inc., supplies
5.30	Remington Rand, supplies
20.10	Remington Rand, supplies
2,050.00	Merck & Co., supplies
55.50	Wyeth, Inc., supplies
90.00	Wyeth, Inc., supplies
1,994.08	McCloskey Drug Co., supplies
32.60	Herbert's Drug, supplies
6.32	Lederle Labs, supplies
7.65	White Labs, supplies
56.00	Calgon, Inc., supplies
481.30	Mooney's Pharmacy, supplies
2.90	Ray's Pharmacy, supplies
138.30	Palace Drug Stores, supplies
274.32	Herbert's Drug, supplies
58.68	Honiberg Drug, supplies
448.85	Hudson Intravenous Products, supplies
534.50	Winthrop Stearns, supplies
361.37	E. R. Squibb & Sons, supplies
28.00	Hospital Equipment Co., supplies
44.75	Herbert's Pharmacy, supplies

35.00	General Laboratories, supplies
44.40	General Laboratories, supplies
95.00	Meinecke & Co., supplies
571.40	Triple Cee Supply Co., supplies
36.00	Altro Work Shops, supplies
317.61	Flagstaff Foods, supplies
439.10	Brenner Produce Co., supplies
362.97	Flagstaff Foods, supplies
1,076.45	Brenner Produce, supplies
552.29	Uco Food Corp., supplies
155.08	Seeman Bros., supplies
266.50	S. Gumpert Co., supplies
138.53	M. Augenblick & Bro., supplies
823.58	Brenner Produce, supplies
12.36	Heiney Bros., supplies
3.25	Heiney Bros., supplies
154.60	G. A. L. Electro Mechanical, supplies
333.00	Rella Bros., supplies
59.88	Wishbow Bros., supplies
13.00	American Sterilizer Co., supplies
27.50	N. J. Bell Telephone Co., services
27.40	Remington Rand, supplies
255.37	Colgate Palmolive Peet Co., supplies
5.55	Wyeth, Inc., supplies
14.81	Cameron Surgical Specialty, supplies
114.99	McCloskey Drug Co., supplies
332.07	McCloskey Drug Co., supplies
70.20	George E. Smith, supplies
569.25	Quality Mfg. Co., supplies
153.92	James V. Calley, supplies
170.88	N. B. Toub, Inc., supplies
44.25	James V. Calley, supplies
917.16	National Meat Supply Co., supplies
726.55	National Meat Supply Co., supplies
884.53	National Meat Supply Co., supplies
31.20	McRoberts Bros., supplies
11.00	David M. Chait, supplies
820.54	Gol Pak Corp., supplies
105.00	Nonpareil Pickle Works, supplies
26.70	Alco Hardware & Tool Co., supplies
64.45	Wheels, Inc., services
92.75	Gaffney's Welding Service, services

NC VOUCHERS

90.50	William H. Gilfert, services
948.00	Knickerbocker Biologicals, supplies
7.00	Dr. Norval F. Kemp, supplies
151.20	Treasurer of U. S., services
15.34	Evelyn M. Brown, expenses
173.00	A. B. C. Linoleums, services
24.39	Diamond Ice Cream Co., supplies
416.66	George F. Piltz, M.D., services
416.68	Louis Perkel, services
166.67	Harry Perlberg, services
1,666.66	John B. Faison, services

10.00	Daniel J. Sullivan, expenses
45.00	Harry Harrington, services

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,293.48 for thirty-eight (38) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 28.95	W. V. Jewell, reimbursement
1.42	John A. Norton, automobile insurance
7.78	Jersey Blue Print Company, prints
359.70	Frank J. Sheeran, premium
65.12	Love & Wanser-Cooney, Inc., insurance
59.65	Frank Meeres, reimbursement
54.84	Joseph Altomonte, insurance
132.64	Joseph Altomonte, insurance
11.00	Burroughs Adding Machine Co., mechanical service
140.00	Davis Studios, supplies
15.00	Guarini Brothers, refund
16.70	New Jersey Bell Telephone Co., services
10.75	Union Towel Supply Division, towel service
3.65	Union Towel Supply Division, towel service
9.64	Wishbow Bros., Inc., supplies
559.60	James Maskell, supplies
269.80	James Maskell, supplies
4.11	The Heil Company, supplies
33.11	Public Service Electric and Gas Co., services
7.87	Public Service Electric and Gas Co., services
7.55	New Jersey Bell Telephone Company, services
6.15	Union Towel Supply Division, towel service
5.95	New Jersey Bell Telephone Co., services
49.50	Alco Hardware & Tool Co., supplies
1.32	James A. Gavin & Sons, supplies
28.85	Wishbow Brothers, Inc., supplies
18.94	A. C. Chevrolet Co., supplies
2.70	A. C. Chevrolet Co., supplies
1.50	Wishbow Bros., Inc., supplies
576.00	Jefferson-Lehigh Salt Co., Inc., rock salt
576.00	International Salt Co., supplies
62.33	Public Service Electric and Gas Co., electric service
300.00	Jersey Mason Material Co., supplies
624.00	Campbell Foundry Company, supplies
2.80	Sackett Motors, Inc., supplies
74.76	Wishbow Bros., Inc., supplies
56.00	Union Printing Co., printing
108.20	Alco Hardware & Tool Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,616.55 for fifty-six (56) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 17.95	Gladstone's, repairs
247.56	Henry Miller, insurance,
33.00	Alex Hamill Iron Works, machine work
2.88	Robert L. Stevens Agency, Inc., additional premium
328.50	Newark Testing Laboratories, inspections
621.00	Newark Testing Laboratories, inspections
665.40	Newark Testing Laboratories, inspections
83.10	James Maskell, supplies
23.87	Office Machines & Equipment Corp., maintenance
7.70	J. Liberman & Company, towels
56.00	Union Printing Company, printing
6.05	New Jersey Bell Telephone Company, services
20.95	New Jersey Bell Telephone Company, services
10.23	Office Machines & Equipment Corp., maintenance service
8.29	A. C. Chevrolet Co., supplies
2.78	A. C. Chevrolet Co., supplies
13.55	New Jersey Bell Telephone Company, services
7.70	New Jersey Bell Telephone Company, services
3.00	Standard Coat Apron & Linen Service, towel service
16.70	Cirone's Battery & Ignition Service, battery
4.12	A. C. Chevrolet Co., supplies
28.00	Union Printing Company, printing
5.85	New Jersey Bell Telephone Company, services
25.30	New Jersey Bell Telephone Company, services
131.00	North Jersey Equipment Company, supplies
49.60	North Jersey Equipment Co., supplies
112.50	Capitol Paint Supply Corp., supplies
2.52	A. C. Chevrolet Co., supplies
11.00	Mooney's Pharmacy, supplies
24.03	System Brake & Equipment Company, supplies
2.28	Smith Tractor and Equipment Co., supplies
6.55	A. C. Chevrolet Co., supplies
61.00	North Jersey Equipment Company, supplies
55.74	James P. Clark, supplies
168.00	Union Printing Company, printing
7.70	New Jersey Bell Telephone Company, services
1.90	New Jersey Bell Telephone Company, services
7.50	New Jersey Bell Telephone Company, services
54.35	New Jersey Bell Telephone Company, services
27.60	New Jersey Bell Telephone Company, services
6.82	Office Machines & Equipment Corp., maintenance
40.30	New Jersey Bell Telephone Company, services
6.10	New Jersey Bell Telephone Company, services
14.00	American Air Compressor Corp., repairs
29.73	Wishbow Bros., Inc., supplies
5.64	A. C. Chevrolet Co., supplies
30.65	Wishbow Brothers, Inc., repairs
2.90	Jersey City Supply Co., supplies
77.50	Baldwin Lumber-Junction Milling, Inc., supplies

23.95	Cirone's Battery & Ignition Service, repairs
71.27	Wishbow Bros., Inc., supplies
83.26	Water Associated Oil Company, supplies
5.32	Wishbow Bros., Inc., supplies
171.20	Scott Printing Company, printing
61.09	Wishbow Bros., Inc., supplies
17.25	Tide Water Associated Oil Company, supplies
6.82	Office Machines & Equipment Company, maintenance

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,075.27 for thirty-seven (37) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts).

$ 45.00	Pitney Bowes, Inc., supplies
364.00	Wm. C. Reppenhagen, bus hire
34.10	Office Machines & Equipment Corporation, maintenance
103.15	Jersey Central Power & Light Co., services
66.52	Public Service Electric & Gas Co., electric service
11.57	Public Service Electric & Gas Co., electric service
18.10	New Jersey Bell Telephone Company, services
146.80	New Jersey Bell Telephone Company, services
60.60	New Jersey Bell Telephone Company, services
138.38	Public Service Electric and Gas Co., services
93.95	Jersey Central Power & Light Co., services
288.46	Joseph G. Pollard Co., Inc., supplies
715.00	The A. P. Smith Mfg. Co., supplies
14.40	J. Heller & Sons, supplies
57.95	Triple Cee Supply Company, supplies
792.77	Worthington-Gamon Meter Div., supplies
417.71	Worthington-Gamon Meter Div., supplies
832.19	Mueller Co., supplies
12.50	Lakeland Gas & Appliance Co., supplies
109.45	Landers, Frary & Clark, supplies
81.20	Van Ness Lumber Company, supplies
352.59	Worthington-Gamon Meter Div., supplies
716.77	Worthington-Gamon Meter Div., supplies
26.46	The Texas Company, supplies
22.05	The A. P. Smith Mfg. Co., supplies
1,312.50	Sergeant Chemical Company, chlorine
768.78	Bingham & Taylor Corporation, supplies
1,281.00	Sergeant Chemical Company, chlorine
16.74	Square Electric Supply & Fixture Corp., supplies
18.24	Atlas Electric Supply Co., Inc., supplies
15.60	Smith Tractor and Equipment Co., supplies
5.45	A. C. Chevrolet Co., supplies
16.70	Cirone's Battery & Ignition Service, supplies
17.95	Esso Standard Oil Co., supplies
65.50	Union Printing Company, printing
31.20	Great Bear Spring Company, demis

3.94	A. C. Chevrolet Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $560.72 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Capital Account).

$560.72	Jersey City Supply Co., lead pipe

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,146.25 for thirty-six (36) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts).

$ 75.00	Michael Sylvester, reimbursement
30.00	Patrick E. Higgins, reimbursement
30.00	Edward F. McKenna, reimbursement
59.58	Robert J. Budrick, miscellaneous expenses
37.50	John J. Burkhardt, reimbursement
30.00	Joseph A. Davis, reimbursement
531.51	Fehlhaber Pile Co., repairs
6.00	Conrad Gugel, refund for repair charge
106.16	Simplex Valve & Meter Co., repairs
102.56	H. M. Ohland, expenses
4.00	Dover General Hospital, treatment
8.10	Union Towel Supply Division, towel service
8.10	Standard Coat Apron & Linen Service, towel service
24.30	Fiala Outfits, Inc., supplies
143.45	New Jersey Bell Telephone Company, services
619.18	Neptune Meter Company, repairs
61.50	New Jersey Bell Telephone Company, services
88.95	New Jersey Bell Telephone Company, services
85.57	Jersey Central Power & Light Co., services
19.40	New Jersey Bell Telephone Company, services
22.55	New Jersey Bell Telephone Company, services
214.45	Triple Cee Supply Company, supplies
49.68	Alco Hardware & Tool Co., supplies
84.00	Ingersoll-Rand Company, supplies
15.00	Strauss Bros., repairs
21.90	Keuffel & Esser Co., supplies
111.92	Dresser Mfg. Div., Dresser Ind., Inc., supplies
309.96	Neptune Meter Company, supplies
223.32	Wallace & Tiernan Co., Inc., supplies
47.91	Homelite Corporation, supplies
169.95	Alco Hardware & Tool Co., supplies

47.50	Alco Hardware & Tool Co., supplies
84.00	Union Printing Company, printing
34.50	Union Printing Company, printing
570.00	Lloyd-Donohue, Inc., supplies
8.75	Jensen & Mitchell, Inc., repairs

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $310.00 for two (2) bills and claims, approved for payment, for the Department of Public Affairs (Water Fixed Capital Account).

$155.00	Office Machines & Equipment Corporation, typewriter
155.00	Office Machines & Equipment Corporation, typewriter

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,471.27 for two (2) bills and claims, approved for payment, for the Department of Public Affairs (Water Capital Account No. 5—S6. Gate House, Split Rock Pond. Account No. 113).

$ 374.57	Clyde Potts Associates, payment, contract (electrification of Split Rock Dam)
9,096.70	John C. Morris Co., Estimate No. 1. Contract No. 3176. For the furnishing of all materials, labor, machinery, tools and incidentals necessary to construct the electrification of Split Rock Reservoir Dam.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 16. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 17. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose name is set forth on the attached certified list, in the aggregate sum of $25,625.91 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Road construction or reconstruction with State Aid. 1950 Account No. 852).

$25,625.91 New Jersey Asphalt & Paving Company, resurfacing of Railroad Avenue and various streets throughout the City of Jersey City. Contract No. 3173.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

New Jersey Asphalt & Paving Company. Estimate No. 2. Contract No. 3175. Repairs to Asphalt Pavements Throughout the City of Jersey City, N. J. $7,003.20

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $98,381.36 for 307 bills and claims, approved for payment for the Department of Public Affairs.

$ 80.85	New York Telephone Company, services
116.20	Chas. Weinacht Stationery Co., supplies
440.00	Chas. Weinacht Stationery Co., supplies
48.00	Ozalid Div., Genl. Aniline & Film Corp., supplies
357.75	J. C. Cash Register Co., supplies
16.50	Nursing World, services
59.57	Ozalid Div., Gen. Aniline & Film Corp., supplies
13.50	Ozalid Div., Gen. Aniline & Film Corp., supplies
59.57	Ozalid Div., Gen. Aniline & Film Corp., supplies
41.65	Chas. Weinacht Stationery Co., supplies
6.50	Chas. Weinacht Stationery Co., supplies
47.00	Remington Rand, Inc., supplies
112.00	Union Printing Company, supplies
172.00	Union Printing Company, supplies
65.00	Scott Printing Co., supplies

22.00	Kelley Koett Mfg. Co., services
154.65	DePuy Mfg. Co., supplies
52.10	Air Shields, Inc., supplies
17.64	Universal X-Ray Co., supplies
94.08	McCloskey Drug Co., supplies
202.84	Mooney's Pharmacy, supplies
120.00	Herbert's Drug Co., supplies
9,264.28	Mooney's Pharmacy, supplies
640.74	Hospital Equipment Co. of N. J., supplies
151.75	Franklin Square Agency, supplies
154.50	McCloskey Drug Co., Inc., supplies
176.70	Levy's Sport Shop, supplies
58.50	L. D. Caulk Co., supplies
73.20	Levy's Sport Shop, supplies
29.76	Mooney's Pharmacy, supplies
63.95	Mooney's Pharmacy, supplies
72.50	Chas. Weinacht Stationery Co., supplies
120.45	American Ossacryl Co., supplies
322.50	Cambridge Instrument Co., supplies
1.05	H. C. Anderson Mimeograph Corp., supplies
55.90	Astron Chemical Co., supplies
472.81	Hudson Intravenous Products, supplies
24.00	D. Kaltman & Co., supplies
289.70	Mooney's Pharmacy, supplies
1,205.40	Hudson Intravenous Products, supplies
105.23	S. Taube, Inc., supplies
121.50	Smith, Kline & French Laboratories, supplies
68.70	Winthrop Stearns, Inc., supplies
300.00	Chas. Pfizer & Co., supplies
6.06	Ray's Pharmacy, supplies
4.00	S. Taube, Inc., supplies
8.00	Kost & Baird, services
26.00	Vestal, Inc., supplies
272.15	Chas. Weinacht Stationery Co., supplies
80.80	C. G. Winans Co., supplies
8.00	Jersey Grinding and Renting Service, services
56.00	Calgon, Inc., supplies
428.85	Triple Cee Supply Co., supplies
94.46	Carman & Company, supplies
84.82	Borden's Farm Products, supplies
120.55	Flagstaff Foods, supplies
5,496.58	Bellewood Dairy Co., supplies
709.95	Swift & Co., supplies
1,569.28	General Baking Co., supplies
266.50	S. Gumpert Co., supplies
177.61	Edward Boker, Inc., supplies
24.23	National Biscuit Co., supplies
352.50	W. H. Food Products, supplies
139.80	Armour & Co., supplies
84.00	Embassy Grocery Corp., supplies
576.00	Lincoln Mills, supplies
824.13	Edward Boker, Inc., supplies
514.55	Joseph Apicella & Sons, supplies
109.16	James V. Calley, supplies
944.87	Brenner Produce Co., supplies

899.83	James Torchio & Sons, supplies
36.40	Heiney Bros., supplies
21.58	Heiney Bros., supplies
559.05	Gol Pak Corp., supplies
57.17	M. Augenblick & Bro., supplies
323.75	Corn Products Sales Co., supplies
29.70	Chin & Lee Co., supplies
345.80	Gol Pak Corp., supplies
683.36	Gol Pak Corp., supplies
416.08	N. B. Toub, Inc., supplies
262.66	M. Augenblick & Bro., supplies
6.00	David M. Chait, supplies
147.00	Great Bear Spring Co., supplies
119.52	Seeman Bros., supplies
2.32	Electric Products, Inc., supplies
524.00	Joseph Cabala, supplies
98.00	Alco Hardware & Tool Co., supplies
17.00	Alco Hardware & Tool Co., supplies
72.32	Alco Hardware & Tool Co., supplies
64.03	National Oil & Supply Co., supplies
6.00	J. C. Glass Company, supplies
6.30	Keely Battery & Ignition Co., services
67.00	Joseph Cabala, services
13.03	Wishbow Bros., supplies
28.30	Chas. Weinacht Stationery Co., supplies
33.50	Telautograph Corporation, supplies
59.40	Zimmer Mfg. Co., supplies
141.12	Herberts Drug Co., supplies
105.50	Merck & Co., supplies
7.81	Cameron Surgical Specialty Co., supplies
86.44	Charles C. Phelps Co., supplies
232.50	George E. Smith, supplies
73.20	Krueger Bros., supplies
14.00	David M. Chait, supplies
5.64	David M. Chait, supplies
121.65	Seeman Bros., supplies
232.68	N. B. Toub, Inc., supplies
80.00	N. Y. Iron Roofing & Corrugating Co., supplies
357.92	Ozalid Division, supplies
58.89	Addressograph-Multigraph Corp.. supplies
102.15	J. C. Stationers Corp., supplies
37.45	J. C. Stationers Corp., supplies
10.80	J. C. Stationers Corp., supplies
7.18	J. C. Cash Register Co., supplies
8.50	J. C. Cash Register Co., supplies
48.84	McCloskey Drug Co., supplies
2,237.44	Herbert's Drug Co., supplies
9.00	Schering Corporation, supplies
1.20	Alco Hardware & Tool Co., supplies
204.00	Herbert's Drug Co., supplies
14.44	Herbert's Drug Co., supplies
3.75	Wyeth, Inc., supplies
2.87	American Cystoscope Makers, supplies
25.70	Merck & Co., supplies
233.75	Mooney's Pharmacy, supplies

11.40	Joseph Apicella & Sons, supplies
8.34	James Torchio & Co., supplies
993.41	National Meat Supply Co., supplies
957.90	National Meat Supply Co., supplies
720.02	Gol Pak Corporation, supplies
232.99	Gol Pak Corporation, supplies
170.88	N. B. Toub, Inc., supplies
8.00	New York Iron Roofing & Corrugating, supplies
84.00	Telautograph Corporation, supplies
69.89	Remington Rand, Inc., supplies
1,072.29	Ohio Chemical & Surgical Co., supplies
275.00	Westinghouse Electric Corp., supplies
16.93	Sharp & Dohme, supplies
164.36	Physicians Record Co., supplies
856.05	Mooney's Pharmacy, supplies
470.74	McCloskey Drug Co., supplies
26.00	Wyeth, Inc., supplies
135.00	Clara U. Long, supplies
358.00	Levy's Sport Shop, supplies
80.24	American Machine & Metals, Inc., supplies
8.00	Fisher Cohen Co., supplies
15.59	Stanley H. Reese, supplies
407.90	J. Liberman & Co., supplies
500.00	Hudson Mattress Mfg. Co., supplies
9.92	Edward Boker, Inc., supplies
671.05	Edward Boker, Inc., supplies
66.00	Edward Boker, Inc., supplies
6.00	Edward Boker, Inc., supplies
65.34	Edward Boker, Inc., supplies
546.15	Edward Boker, Inc., supplies
900.47	Brenner Produce Co., supplies
68.45	M. Augenblick & Bro., supplies
153.23	M. Augenblick & Bro., supplies
323.75	Corn Products Sales, supplies
391.27	N. B. Toub, Inc., supplies
28.00	David M. Chait, supplies
5.64	David M. Chait, supplies
11.75	David M. Chait, supplies
5.41	David M. Chait, supplies
18.46	M. Augenblick & Bro., supplies
708.87	National Meat Supply Co., supplies
722.27	National Meat Supply Co., supplies
647.38	Gol Pak Corp., supplies
798.38	Gol Pak Corp., supplies
874.56	James Torchio & Co., supplies
235.00	P. H. Wechsler & Son, supplies
9,017.50	Public Service Electric & Gas Co., services
101.32	Atlas Electric Supply Co., supplies
60.10	Jersey City Glass Co., supplies
91.85	Wallwork Bros., Inc., supplies
4.75	Gaffney Welding Service, services
9.60	N. J. Bell Telephone Co., services
11.30	Great Bear Spring Co., supplies
18.00	Michaels Bros. Canvas Products Co., supplies
3.00	Assn. of Food and Drug Officials, services

74.50	Hagerty Bros. & Co., supplies
10.20	Atlas Electric Supply Co., supplies
43.75	J. C. Glass Co., supplies
30.00	State Service Bureau, services
89.00	Union Printing Company, supplies
69.00	Union Printing Company, supplies
25.00	Uneeda Floor Service, services
68.00	Union Printing Company, supplies
85.00	Union Printing Company, supplies
14.00	Central Office Equipment Co., services
25.00	American Window Cleaning Co., services
32.95	Public Service Electric & Gas Co., services
10.05	N. J. Bell Telephone Co., services
158.40	N. J. Bell Telephone Co., services
14.45	Union Towel Supply Div., services
17.95	Great Bear Spring Co., supplies
310.00	John F. Maue, services
23.05	N. J. Bell Telephone Co., services
76.00	Marbelite Co., Inc., supplies
35.24	Baldwin Lumber Co., supplies
49.63	Generator Exchange Co., supplies
17.28	Jersey City Welding & Machine Works, supplies
25.80	Jersey City Stationers Corp., supplies
63.25	Remington Rand, Inc., supplies
40.75	Jersey City Stationers Corp., supplies
16.10	Jersey City Stationers Corp., supplies
253.77	E. R. Squibb & Sons, supplies
272.89	Hospital Equipment Co. of N. J., supplies
71.60	Smith, Kline & French, supplies
29.99	W. A. Baum, supplies
49.20	Astron Chemical Co., supplies
4,778.76	Richard H. Morrison, supplies
214.20	Worrell Manufacturing Company, supplies
690.00	Jersey City Cash Register Co., supplies
222.50	J. Liberman & Co., supplies
164.18	Edward Boker, Inc., supplies
5,685.56	Bellewood Dairy Co., supplies
32.04	Waterman Leder Corp., supplies
32.82	Waterman Leder Corp., supplies
1,184.74	Flagstaff Foods, supplies
8.90	Waterman Leder Corp., supplies
21.36	Waterman Leder Corp., supplies
16.02	Waterman Leder Corp., supplies
14.24	Waterman Leder Corp., supplies
42.72	Waterman Leder Corp., supplies
711.85	Flagstaff Foods, supplies
21.36	Waterman Leder Corp., supplies
21.36	Waterman Leder Corp., supplies
18.31	Heiney Bros., supplies
21.79	Heiney Bros., supplies
39.16	Waterman Leder Corp., supplies
64.98	National Biscuit Company, supplies
65.34	Edward Boker, Inc., supplies
107.28	Flagstaff Foods, supplies
1.33	Heiney Bros., supplies

740.53	National Meat Supply Co., supplies
97.02	C. F. Mueller Co., supplies
875.72	James Torchio & Co., supplies
165.82	Chin & Lee Co., supplies
29.70	Chin & Lee Co., supplies
937.61	Gol Pak Corporation, supplies
483.87	Gol Pak Corporation, supplies
955.70	National Meat Supply Co., supplies
84.13	James V. Calley, supplies
99.86	James V. Calley, supplies
223.95	James V. Calley, supplies
806.19	National Meat Supply Co., supplies
75.00	Nicholas J. Scatuorchio, services
50.00	United Chemical & Exterminating Co., services
945.00	A. J. Musick Window Shades, supplies
30.87	Westinghouse Electric Corp., supplies
759.00	Otis Elevator Co., supplies
9.99	Kassel Cadillac Co., supplies
3.20	Wishbow Bros., supplies
6.60	Atlas Electric Supply Co., supplies
7.26	Washburn Bros., supplies
26.00	David M. Chait, supplies
350.69	Tide Water Associated Oil Co., supplies
15.25	Central Scientific Co., supplies
254.00	Union Printing Co., supplies

1950 CLAIMS

7.50	Remington Rand, Inc., supplies
634.30	Remington Rand, Inc., supplies
7.00	Remington Rand, Inc., supplies
3,062.25	Pioneer Textile Mills, supplies

NC VOUCHERS

6.00	American Journal of Digestive Diseases, supplies
21.19	Railway Express Agency, services
10.00	Harper's Magazine, supplies
2,792.00	Knickerbocker Biologicals, supplies
48.07	B. S. Pollak Hospital for Chest Diseases, services
15.36	B. S. Pollak Hospital for Chest Diseases, services
10.50	Manual Paniagua, services
100.00	Loretta Bigley, expenses
6.53	Dr. Wm. A. Loori, expenses
10.00	Dennis J. Sullivan, expenses
35.00	Dennis J. Sullivan, expenses
35.00	Dennis J. Sullivan, expenses
54.05	Andrew F. Stoveken, expenses
52.67	Andrew F. Stoveken, expenses
44.00	George E. Shea, expenses
37.69	William J. MacKay, expenses
57.31	William J. MacKay, expenses
55.50	William J. MacKay, expenses
93.12	William J. MacKay, expenses
7.00	Roy H. Fowler, expenses
7.00	Roy H. Fowler, expenses

24.39	Diamond Ice Cream Co., supplies
25.25	George D'Elia, expenses
69.00	Paramount Venetian Blind Mfg. Co., supplies
5.04	Pitney Bowes, Inc., services
29.30	Frank Alfonse, expenses
29.33	Evelyn M. Brown, expenses
174.65	Nathan Siperstein, expenses
75.00	Loretta Bigley, expenses
50.00	Dr. J. James Smith, expenses
500.00	Dr. J. James Smith, meter postage
48.07	B. S. Pollak Hospital for Chest Diseases, services
1,608.00	Blood Transfusion Association, supplies
150.00	National Blood Donor Bureau, supplies
526.00	National Blood Donor Bureau, supplies
36.40	James E. Tyrrell & Company, insurance
36.40	James E. Tyrrell & Company, insurance
258.11	James E. Tyrrell & Company, insurance
140.25	James E. Tyrrell & Company, insurance
69.18	James E. Tyrrell & Company, insurance
258.11	James E. Tyrrell & Company, insurance
82.74	Andrew F. Stoveken, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, and Mayor Kenny.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of August, 1951, and ending on the Thirty-first day of August, 1951, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$497,387.53
Department of Revenue and Finance	139,378.24
Department of Public Safety	519,474.41
Department of Public Works	2,645.00
Department of Parks and Public Property	3,741.16
Water Department	81,760.80

and amounting in the aggregate to $1,244,387.14 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

At this point Commissioners Murray and Witkowski entered the Assembly Chamber and took their places on the rostrum.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinances:

"An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct and maintain an overhead bridge over and across Grand Street in Jersey City" (Ordinance No. K-610),

"An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct and maintain two overhead canopies along the Sussex Street side of its building located on the northeast corner of Greene Street and Sussex Street in Jersey City and to construct and maintain two overhead canopies along the Grand Street side of its buildings located on the southeast corner of Grand Street and Greene Street in Jersey City" (Franchise Ordinance No. K-611),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against the final passage of either of said ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that the hearings on final passage of the foregoing ordinances, close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct and maintain an overhead bridge over and across Grand Street in Jersey City.

WHEREAS after due notice given in accordance with the statute, a public hearing has been had on petition filed by Colgate-Palmolive-Peet Company to construct and maintain an overhead bridge over and across Grand Street in Jersey City, and there being no objection thereto:

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. Permission is hereby granted to the said Colgate-Palmolive-Peet Company to construct and maintain an overhead bridge over and across Grand Street in Jersey City, as shown upon the plans designated as Drawing No. 3-1545-O-CE annexed to the petition presented to and filed with this Board.

Section 2. This ordinance shall be in full force and effect for a period of twenty (20) years.

Section 3. All work herein authorized shall be done under the supervision of the proper department of the City of Jersey City.

Section 4. This ordinance shall not become effective unless an acceptance thereof in writing shall be filed by said Colgate-Palmolive-Peet Company with the City Clerk within thirty (30) days after receipt of notice of the passage thereof.

Section 5. In accepting the privileges of this ordinance and the construction and maintenance hereby authorized, Colgate-Palmolive-Peet Company, its successors and assigns, hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of said construction and maintenance and to indemnify and hold the City of Jersey City harmless therefrom.

Section 6. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be borne and paid by said Colgate-Palmolive-Peet Company.

Section 7. For the rights and privileges herein granted, said beneficiary shall pay annually to the Board of Commissioners of the City of Jersey City, the sum of $136.00, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City at his office in the City Hall on the first days of January and July next succeeding the time when this ordinance shall become effective.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct and maintain two overhead canopies along the Sussex Street side of its building located on the northeast corner of Greene Street and Sussex Street in Jersey City and to construct and maintain two overhead canopies along the Grand Street side of its buildings located on the southeast corner of Grand Street and Greene Street in Jersey City.

WHEREAS after due notice given in accordance with the statute, a public hearing has been had on petition filed by Colgate-Palmolive-Peet Company to construct and maintain two overhead canopies along the Sussex Street side of its building located on the northeast corner of Greene Street and Sussex Street in Jersey City and to construct and maintain two overhead canopies along the Grand Street side of its buildings located on the southeast corner of Grand Street and Greene Street in Jersey City, and there being no objection thereto:

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. Permission is hereby granted to the said Colgate-Palmolive-Peet Company to construct and maintain two overhead canopies along the Sussex Street side of its building located on the northeast corner of Greene Street and Sussex Street in Jersey City and to construct and maintain two overhead canopies along the Grand Street side of its buildings located on the southeast corner of Grand Street and Greene Street in Jersey City, as shown upon the Plans designated as Drawings SK-367-JC and SK-366-JC annexed to the petition presented to and filed with this Board.

Section 2. This ordinance shall be in full force and effect for a period of twenty (20) years.

Section 3. All work herein authorized shall be done under the supervision of the proper department of the City of Jersey City.

Section 4. This ordinance shall not become effective unless an acceptance thereof in writing shall be filed by said Colgate-Palmolive-Peet Company with the City Clerk within thirty (30) days after receipt of notice of the passage thereof.

Section 5. In accepting the privileges of this ordinance and the construction and maintenance hereby authorized, Colgate-Palmolive-Peet Company, its successors and assigns, hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of said construction and maintenance and to indemnify and hold the City of Jersey City harmless therefrom.

Section 6. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be borne and paid by said Colgate-Palmolive-Peet Company.

Section 7. For the rights and privileges herein granted, said beneficiary shall pay annually to the Board of Commissioners of the City of Jersey City, the sum of $4.00, which payment shall be made annually in advance to the City Comptroller of Jersey City at his office in the City Hall commencing on the first day of January next succeeding the time when this ordinance shall become effective.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for appointment to the position of Patrolman in the City of Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them hereby appointed to the position of Patrolman in the Jersey City Police Department, at a salary of Thirty-three Hundred and Fifty Dollars ($3,350.00) per annum, payable in equal semi-monthly installments, said appointments to be effective October 1, 1951:

John J. Babich
Joseph T. Kavanagh
Alfred Magrine
John J. Beirne
Thomas F. Fitzgerald
Walter E. Moylan
Daniel Marino
J. Thomas Molchan
Thomas F. Mullin, Jr.
Anthony J. Coaches
Thomas F. Loftus
Patrick M. DeAngelo
James G. Weatherall
Charles K. Allen
Charles Cooper, Jr.
Frederick W. Stevens
Alfred J. Meyer
Bernard L. King
Joseph P. McGill
Ronald Sullivan
John Fritz
Joseph S. Karpinski
Arthur R. McMahon
George H. Martin
Frank S. Bobko
Arthur D. Morello
Joseph F. Morra
Joseph W. O'Brien
Michael F. Kavanagh
Anthony L. Jeziorski

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for promotion to the position of Sergeant, in the Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City have determined that the services of additional sergeants are required in the Police Department of the City of Jersey City and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED that the following named persons be and they are each of them hereby appointed to the position of Sergeant in the Jersey City Police Department, at a salary of Forty-five Hundred Dollars ($4,500.00) per annum, payable in equal semi-monthly installments; said appointments to become effective November 16, 1951:

Wilfred E. Murphy
Walter G. Hayden
George E. Gunther
Thomas F. Kennedy
Frank W. Slawsky
Nicholas C. Gallo
Vincent F. Coffey
Edward J. Wolfe
Joseph D. Sayers
Frederick H. Biel
Charles F. Bertsch
Daniel M. Carroll
James C. DeLorenzo

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for appointment to the position of Fireman in the Fire Division, Department of Public Safety, City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them hereby appointed to the position of Fireman in the Fire Division, Department of Public Safety, City of Jersey City, at a salary of Thirty-three Hundred and Fifty Dollars ($3,350.00) per annum, payable in equal semi-monthly installments, said appointments to be effective October 1, 1951:

George J. Gurski
Ernest F. Hawk
James A. Murphy
Howard L. Kelly

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for promotion to the position of Captain in the Jersey City Fire Department; and

WHEREAS the Board of Commissioners of the City of Jersey City have determined that the services of additional captains is required in the Fire Department of the City of Jersey City and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED that the following named persons be and they are each of them hereby appointed to the position of Captain in the Jersey City Fire Department at a salary of Forty-seven Hundred Dollars ($4,700.00) per annum, payable in equal semi-monthly installments; said appointments to become effective October 1, 1951:

Edward J. Yalicki
Charles W. Pellinger
Charles J. Winters
Daniel J. Carey

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for promotion to the position of Battalion Chief within the Fire Division, Department of Public Safety, City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City have determined that the services of these Battalion Chiefs are required within the Fire Division, Department of Public Safety, City of Jersey City, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them hereby appointed to the position of Battalion Chief within the Fire Division, Department of Public Safety, City of Jersey City, at a salary of Six Thousand Dollars ($6,000.00) per annum, payable in equal semi-monthly installments; said appointments to be effective October 1, 1951:

William J. Herbert
Lawrence M. Lynch
Raymond A. Gibney
John F. Kelly
Louis Fausak
James F. Mulligan
Joseph F. Kiernan
Jules A. Rifflard
John J. Doran

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of August, 1951, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$177,760.10
Labor	171.00
Material	409.03
Special Readings	26.00
Total	$178,366.13

WATER TITLE LIENS

Metered Water	$ 28.08
Total	$ 28.08

MISCELLANEOUS

Labor	$ 140.27
Material	150.62
Sale of Sludge	50.00
Return of State Gas Tax	595.89
Total	$ 936.78

ABATEMENTS—CONSUMERS

Metered Water	$ 758.73
Labor	1.00
Material	8.58
Total	$ 768.31

WATER TITLE LIENS

Metered Water	$ 710.02
Labor	46.44
Material	99.65
Interest and Costs—Tax Sales	302.17
Total	$ 1,158.28

REFUNDS

Consumers	$ 154.20
Interest and Penalties	.50
Total	$ 154.70

CASH RECEIPTS

Consumers	$221,086.77
Water Title Liens	231.52
Miscellaneous	302.82
Interest and Penalties	1,565.72
Return State Gas Tax	595.89
Total	$223,782.72

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City, that a public sale be held of such properties; be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, October 8, 1951 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this

sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
33	17-19-K-J	53-55-57-59 Essex Street Greene and Dudley Streets	$8,000
132	82	132 Morris Street	200
139	99-100-101-102A-M 102B-108-109-110-111-N	172-180 Steuben Street 161-169 Morgan Street	3,000
221	13	178 Thirteenth Street	750
221	15-16	182-184 Thirteenth Street	1,500
248	21	112 Erie Street	250
268	237-238	56-58-58½ Canal Street	400
268	240-241-242-243-244	62-70 Canal Street	1,600
282	23A	259 Eighth Street	200
521	6P	512 Summit Avenue	1,000
522	29D-30C-31B	534-536 Summit Avenue	1,500

586	14A	27 Cottage Street	500
694A	M3	249 Beacon Avenue	200
704	20	45 Ogden Avenue	50
757	213-214	136-8 Webster Avenue	700
791	5A	510 Central Avenue	500
902	17A	337 Columbia Avenue	300
903	1B	637 Liberty Avenue	300
909	2	334 Terrace Avenue	300
931	4	183 Lincoln Street	300
932	41-42	203-205 Lincoln Street	650
979	16A and 2	Tonnele Avenue	4,500
985	28B	Tonnele Avenue	900
1264	38	Greenville Avenue	300
1264	39	Greenville Avenue	300
1264	40	Greenville Avenue	300
1264	41	Greenville Avenue	300
1264½	N3	State Highway	1,250
1272	10-11	Cator Avenue	600
1275	Plot A10 and Part of Plot A11	West Side Avenue	8,500
1275A	A15	West Side Avenue	3,500
1275A	A1-B	West Side Avenue	1,000
1279B	5-6-7-8	West Side Avenue	1,200
1291	1-2-3A	Water Street	500
1318	8-9-10-11-12-13	190 to 200 Stegman Street	2,000
1319	161A	138 Wegman Parkway	300
1376	23	191 Neptune Avenue	300
1377	H1-J1	137-139 Seaview Avenue Old Bergen Road	1,500
1377	M3	Gates Avenue	400
1377	M5	Gates Avenue	3,000
1377	29	Gates Avenue	400
1377	30	Gates Avenue	400
1377	31	Gates Avenue	400
1377	32	Gates Avenue	400
1377	33	Gates Avenue	400
1378	53	208 Custer Avenue	300
1378	60-61	224-226 Custer Avenue	600
1412	9-10	122-124 Seaview Avenue	1,000
1416	8½	129-131 Linden Avenue	300
1422	1H	237 Garfield Avenue	300
1427	13	47 Seaview Avenue	400
1466	7C-O14-O15-O16 O17-O18-O19-O29 O21-O22-O30-O31	Bayside Terrace	3,000
1600	A-B-C-D-E-G		
1601	Plot J1		
1626	Plot L	Hackensack River	
1627	Lot 1F (Old Part of 1D) Lot 1E (Old Part of 1D) Lot—Part of 6A	Hackensack Avenue, Lossing Avenue, Hemans Avenue and Broadway	200,000
1614	38	23 Wales Avenuee	300
1617B	62	122 Logan Avenue	300

1619	15-16-17-18-19-20 21-22	Mead and Freeman Avenues	2,500
1621	1A and 32B	Broadway and Curtis Avenue	3,000
1622	1A (Old 1-2-3-4-5) 6-7-8-9-10-11-12-13 14-15A-16A-17A-18A 22A-23A-24A-25 26-27-28-29-30-31-32	Broadway between Curtis and Whittier Avenues	5,000
1637	4	383 Sip Avenue	300
1756	16-17	104-106 Williams Avenue	600
1757	2A	527 West Side Avenue	300
1760	46	157 Mallory Avenue	400
1763	74	283 Boyd Avenue	250
1763	75	285 Boyd Avenue	250
1771	22	34 Yale Avenue	300
1771	31	52 Yale Avenue	300
1771	32	54 Yale Avenue	300
1771	33	56 Yale Avenue	300
1771	35	60 Yale Avenue	300
1771	38	66 Yale Avenue	300
1771	39	68 Yale Avenue	300
1771	40	70 Yale Avenue	300
1772	9-10-13-14-15-16-17 18-19-20-21-22-23 11-24-25-12	Yale Avenue	10,200
1786	A	Orient Avenue	6,000
1826	10-11	309-311 Fairmount Avenue	5,000
1845	1D	Hudson Boulevard	50
1890	33	443 Mercer Street	400
1890	13-14	Montgomery Street	
	S	(Inside Lot) Mercer Street	2,000
1905	6D	276 Monticello Avenue	2,500
1916	18-19-20	65-67-69 Cornelison Avenue	1,500
1920	5D	101-103 Jewett Avenue	800
1928	X-W-V1	54-56-58 Harrison Avenue	1,000
1968	13	23 Union Street	300
1981	12	80 Ege Avenue	200
2091	21A	Halliday Street	25
2121	A-B; 1-2-3-4-5-6	372 Mercer Street	750
2122	8	378 Wayne Street	400

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and specifications for rehabilitation are on file in the Building Department.

Block	Lot	Location	Minimum Price
66	42	76 Essex Street	$ 500
221	14	180 Thirteenth Street	1,000

376	9	77 Colden Street (garage)	1,000
381	8	187 Wayne Street	2,500
387	12	336 Third Street	5,500
577	8A	182-184 Beacon Avenue	1,000
736	289	61 Webster Avenue	100
1377	M1	81 Old Bergen Road	2,500
1907½	49	258 Fairmount Avenue	1,500
2071	6	48 Monitor Street	1,500

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than ninety (90) days after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	No. of Dwelling Units
551	19	84-86 Palisade Avenue	$1,000	18
1282F	42-43A	1-3-5 Iorio Court	500	2
1282F	59	2-4 Casper Court	200	1
1283	28	131 Audubon Avenue	100	1
1283	92A	378 Stegman Parkway	100	1
1352	1	70 Warner Avenue	250	1
1415½	10A-15A	Ocean and Pearsall Avenues	3,500	10
1421	27-28	67-69 Pearsall Avenue	400	1
1471B	11A	549 Garfield Avenue	300	1
1471B	14	Garfield Avenue	200	1
1472	16	59 Stegman Street	150	1
1472	42	591 Garfield Avenue	150	1
1772	49	101 Clarke Avenue	100	1
1832	38B	39 Glenwood Avenue	500	2
1929	S3-S4	Bergen Ave. and Brinkerhoff St.	500	16

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
7121	John Craven & Son Co.—	48 Monitor St.	2071	6

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
R-4175	John Craven & Son Co.—	48 Monitor St.	2071	6
12820	C. D. Nolan Co.—	258 Fairmount Ave.	1907½	49

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 19th day of December, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1298½	A-5-6	361-367 West Side Avenue	$2,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on January 8, 1951, at 10 A.M. o'clock, local time;

And WHEREAS Lewis D. Neuwirth, 721 Newark Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand Dollars ($2,000.00);

And WHEREAS on February 20, 1951, the Board of Commissioners of the City of Jersey City passed a resolution that the sale of January 8, 1951, of the above mentioned premises be cancelled and that the deposit of $400.00 paid thereon by said purchaser be applied towards his purchase of Block 1794, Lots A-B, 500-502 West Side Avenue, Jersey City, N. J.;

And WHEREAS, good cause has been shown that said resolution should be rescinded;

Now, THEREFORE, BE IT RESOLVED that the aforesaid resolution of February 20, 1951, be rescinded and that the deposit of $400.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of July, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1788	15-16-17-18-19-20-21-22C-23C-24-25-24A-25A	249 to 269 Kearny Avenue	$5,000

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 24, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Thomas Pangaro and Robert Armistead, 240 Fairmount Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Thousand Dollars ($5,000).

And WHEREAS the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $1,000 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of October, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for pubic use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1421	27-28	67-69 Pearsall Avenue	$400.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 7, 1949, at 10 A.M. o'clock, local time;

And WHEREAS Alfred F. Barbera, 71 Pearsall Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Hundred Dollars ($400.00);

And WHEREAS on August 7, 1951, the Board of Commissioners of the City of Jersey City passed a resolution forfeiting the deposit of $80.00 paid by the purchaser and voiding the sale;

And WHEREAS the aforesaid resolution should have forfeited the full purchase price instead of the deposit;

And WHEREAS the aforesaid purchaser has not performed the conditions of sale and has signified, in writing, that he is unable to perform said conditions of sale and has authorized the forfeiture of the purchase price;

Now, THEREFORE, BE IT RESOLVED that the aforesaid resolution of August 7, 1951, be rescinded and that the aforesaid purchase price of $400.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 19th day of December, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
246	31-32-A-B-C-D	197 to 203 Fifth Street 429-431 Grove Street	$1,600.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on January 8, 1951, at 10 A.M. o'clock, local time;

And WHEREAS Morly Holding Co., Inc., 591 Summit Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand Dollars ($2,000.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $400.00 paid by the aforesaid purchaser is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 3rd day of October, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
894	44	137 Leonard Street	$400.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on October 23, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Frank and Anna Macolino, 266 Columbia Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Hundred Dollars ($400.00);

And WHEREAS the aforesaid purchasers have not performed the conditions of sale and have signified, through their attorney, in writing, that they cannot go through with the purchase of this property and are willing to forfeit the deposit paid;

Now, BE IT RESOLVED that the deposit of $80.00 paid by the aforesaid purchasers be forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, Bedding Plants for use at the Medical Center and various parks, be and the same is hereby awarded to:

Hollywood Florist, Bergenline Avenue and 35th St., Union City, N. J.
at the total sum stated in their bid, namely................$1,336.17

theirs being the lowest bid received on the total quantity; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the furnishing of all labor, materials, and equipment required in the Paving of Two Playgrounds, located at Leonard Gordon Park and at Second and Jersey Avenues, Jersey City, New Jersey, be and the same is hereby awarded to the Colacurcio Contracting Corporation, 40 Journal Square, Jersey City, New Jersey, at the price named in their bid, namely, Six Thousand Two Hundred and Twenty-five ($6,225.00) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the Dredging of the North Slip at Pier B, Jersey City, New Jersey, be and the same is hereby awarded to Henry DuBois' Sons, Inc., 17 State Street, New York City, at the price named in their bid, namely, Ten Thousand Seven Hundred ($10,700.00) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for the Paving of the Tennis Court Area at Pershing Field, Manhattan and Summit Avenues, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer General "C" Warrant No. 1175, dated March 22, 1951, to the order of Thorman, Baum & Co., in the amount of $212.38, for supplies furnished the Medical Center, (Department of Public Affairs, Account No. 36 "C" Voucher No. 646); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank, to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby authorized and directed to cancel said General "C" Warrant No. 1175, dated March 22, 1951, in the sum of $212.38; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General "C" Warrant, in the like amount to the order of Thorman, Baum & Co., who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Salary Account Warrant No. 66744, dated August 1, 1951, to the order of Francis X. Harper, in the amount of $122.36, for services rendered as a fireman, for the period ending July 31, 1951 (Department of Public Safety, Account No. 601); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the Hudson County National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby authorized and directed to cancel Salary Account Warrant No. 66744, dated August 1, 1951, in the sum of $122.36; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Salary Account warrant in like amount to the order of Francis X. Harper, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address
Thomas J. Kent, 287 Summit Avenue, Jersey City, N. J.
Anthony Maiorino, 219 Grant Avenue, Jersey City, N. J.
Marvin Harold Sobel, 149 Van Reipen Avenue, Jersey City, N. J.
Joseph J. Scaffidi, 94 Tonnele Avenue, Jersey City, N. J.
Robert Terrance Holt, 125 Booream Avenue, Jersey City, N. J.
David B. Kumm, 15 Courtland Street, Staten Island, N. Y.
Daniel Dennis Fisher, 30 Yale Street, Nutley, N. J.
Samuel Cohn, 132 63rd Street, West New York, N. J.
Walter E. Harper, 928 21st Street, Union City, N. J.
Milton M. Prebut, 604 Chancellor Avenue, Irvington, N. J.
John Robert Simko, 42 West 10th Street, Bayonne, N. J.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

This time and place having been fixed and public notice advertised for the purpose of considering the adoption of the following titled resolution:

> "Resolution that conditions of public sale held on July 24, 1950 pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, be modified pursuant to R.S. 40:60-51.2 as amended and supplemented by Chapter 142 of the Laws of 1951,"

the City Clerk read the public notice and resolution and called for anyone who might desire to protest against adoption of said resolution. No one appeared to protest and no written protests were received.

Commissioner Spence moved adoption of the following resolution.

Seconded by Commissioner Messano and carried.

By COMMISSIONER SPENCE:

Resolution that conditions of public sale held on July 24, 1950 pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, be modified pursuant to R.S. 40:60-51.2 as amended and supplemented by Chapter 142 of the Laws of 1951.

WHEREAS on the 6th day of July, 1950, the Board of Commissioners of the City of Jersey City, a municipal corporation of the State of New Jersey, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in pursuance to said resolution said public sale was held in the Assembly Chamber in the City Hall, Jersey City, on July 24, 1950; and

WHEREAS at such public sale Daniel A. McKillop and Lee Dorison, partners trading as M and D Development Company purchased the property known as Lots 4 and 5 in City Block 1415½ and by the street numbers 129-131 Lembeck Avenue as the same appears upon the Official Assessment Map of the City of Jersey City, as now in use; and

WHEREAS the resolution authorizing said public sale contained, among other things, a condition that construction of the buildings required by the conditions of said sale to be constructed by the purchaser commence not later than ninety days and be fully completed not later than ten months after the date of said public sale; and

WHEREAS the purchaser thereof has not complied with said condition of sale because of building restrictions, material shortages, regulations and other factors which were not anticipated at the time of said sale; and

WHEREAS the resolution authorizing said public sale also provided that the City of Jersey City would not recognize an assignment of interest by the purchaser before delivery of deed by the said City of Jersey City; and

WHEREAS the said Daniel A. McKillop and Lee Dorison, partners trading as M and D Development Company have assigned all of their right, title and interest in and to the purchase of the said property from the City of Jersey City to Rosemarie Degnon; and

WHEREAS the said Rosemarie Degnon who resides at 112 Lembeck Avenue, Jersey City, N. J., has requested the Board of Commissioners of the City of Jersey City to amend and modify said conditions of sale to provide that the buildings to be erected by the purchaser on the premises hereinbefore described will be fully completed within five months from the date hereof; and the said Rosemarie Degnon having also requested this Board of Commissioners to recognize the assignment of interest by Daniel A. McKillop and Lee Dorison, partners trading as M and D Development Company in and to the above described premises to her, and that upon completion of the conditions of this sale as amended that a deed for the said premises be delivered by the said City of Jersey City in the name of Rosemarie Degnon; and

WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City on Tuesday, September 18, 1951, at 10 o'clock in the forenoon, local time, to hear objections, if any to said proposed amendments and modifications of conditions of sale, was duly published as provided by R.S. 40:60-51.2 as amended and supplemented by Chapter 142 of the Laws of 1951; and

WHEREAS this Board of Commissioners is informed that the construction of the said buildings as provided for in the conditions of sale are at least fifty percent complete; and

WHEREAS a public hearing was held before said Board of Commissioners at said meeting place and no one appeared to enter any objection to said proposed amendments and modifications; and

WHEREAS it is to the best interest of the City of Jersey City that the said conditions be amended and modified;

NOW, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City do hereby amend and modify the conditions of sale applying to these particular parcels of land as hereinabove described to provide that: "The construction of the buildings to be erected by the purchaser on said premises will be fully completed not later than five months from the date hereof," and to provide further the recognition of the assignment of interest by Daniel A. McKillop and Lee Dorison, partners trading as M and D Development Company to Rosemarie Degnon; and upon the performance of all of the conditions of sale pertaining to this property a deed shall be delivered to the said Rosemarie Degnon.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, and to install the following electric lights on various streets in Jersey City, New Jersey:

Delaware Avenue

Install 1 4,000 L on Pole No. 64,744 at house No. 123 Delaware Avenue

Duncan Avenue

Install 1 6,000 L on Pole No. 64,034 at house No. 301 Duncan Avenue, east of Freeman Avenue

Install 1 6,000 L on Pole No. 60,683 at house No. 275 Duncan Avenue, west of Mallory Avenue

Install 1 6,000 L on Pole No. 60,681 at house No. 253 Duncan Avenue, east of Mallory Avenue

Install 1 6,000 L on Pole (no number) at house No. 211 Duncan Avenue, west of Olean Avenue

Canal Street

Remove 1 6,000 L from Pole No. 65,554 at house No. 22 Canal Street
Remove 1 6,000 L from Pole No. 65,552 at house No. 42 Canal Street
Install 1 4,000 L on Pole No. 65,555 at house No. 14 Canal Street
Install 1 4,000 L on Pole No. 65,554 at house No. 22 Canal Street
Install 1 4,000 L on Pole No. 65,553 at house No. 28 Canal Street
Install 1 4,000 L on Pole No. 65,552 at house No. 42 Canal Street

Lincoln Street

Remove 1 6,000 L from Pole No. 64,190 at house No. 201 Lincoln Street, east of Western Avenue

Install 1 4,000 L on Pole No. 64,190 at house No. 201 Lincoln Street, east of Western Avenue

Western Avenue

Remove 1 6,000 L from Pole No. 64,895 north of Zabriskie Street

Install 1 4,000 L on Pole No. 64,895 north of Zabriskie Street

Install 1 4,000 L on Pole (no number) at house No. 99 Western Avenue, 2nd pole south of Lincoln Street

Install 1 6,000 L on Pole (no number) at southwest corner of Western Avenue and Lincoln Street

Romar Avenue

Remove 1 6,000 L from Pole No. 59,520 at northeast corner of Seaview Avenue and Romar Avenue

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS bids were duly advertised in the "Jersey Journal" and "Jersey Observer," newspapers distributed in the City of Jersey City, for the furnishing of all labor, materials, necessary equipment and painting of approximately 16,000 lineal feet of 6 feet chain link fence, including one foot of 3 strand barb wire at top of fence, enclosing the property around the Jersey City Water Storage Reservoir, at Boonton, Morris County, New Jersey; and

WHEREAS in response to said advertisements at the City Commission meeting on September 4, 1951 three bids were received by the Board of Commissioners for the work above described, as follows:

David Harris	$10,560
Rogers Painting Contractors	16,120
Charles F. Reilly	16,800

and

WHEREAS David Harris has submitted the low figure of $10,560; and

WHEREAS Rogers Painting Contractors submitted the second low figure of $16,120; and

WHEREAS the Director of the Department of Public Affairs has been further advised by the Corporation Counsel that the said bids are incomplete, informal, and illegal;

NOW, THEREFORE, BE IT RESOLVED that the three bids received be and they hereby are rejected; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is authorized to advertise anew for the work above described, according to the specifications as set forth by the Chief Engineer, Bureau of Water, and as approved by the Corporation Counsel.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, specifications prepared by the Chief Engineer, Water, and approved as to form by the Corporation Counsel, for the Furnishing of all labor, materials, necessary equipment and painting of approximately 16,000 lineal feet of 6 feet chain link fence, including one foot of 3 strand barb wire at top of fence, enclosing the property around the Jersey City Water Storage Reservoir, at Boonton, Morris County, N. J., be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, two (2) Universal Style C.J. 3A Jeeps, be, and the same is hereby awarded to:

Willys Union City, 4112 Hudson Boulevard, Union City, N. J.
at the price stated in their bid, namely

Per each ....$1,990.00 Total $3,980.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Delivering to the Department of Public Affairs, Bureau of Streets, Jersey City, New Jersey, 200 Black Iron Pipe Posts, be and the same is hereby awarded to:

Fire Prevention Service, 422 73rd Street, North Bergen, N. J.
at the price stated in their bid, namely

200 Black Iron Posts as per American Society for Testing Materials Standard No. A-120. Per each $10.97. Total..$2,194.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, contract for the Furnishing and Delivering of Fuel Oil, Grade No. 2, to the several Municipal Buildings of Jersey City for a period of one (1) year, commencing from date of contract and ending August 31, 1952, be and the same is hereby awarded to:

A. Brauer and Sons Coal Company

at the price specified in their proposal, namely:

About 250,000 Gallons (more or less) No. 2 Fuel Oil. New York Harbor Tank Car Low, as published in the Journal of Commerce and Commercial on date of delivery. Plus per gal .005. Estimated Total $24,000.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that Plumbers' and Masons' Licenses be and are hereby granted to:

August A. Brouillard
R. E. Graver
Harry Margules
Ralph Scarpa
John J. Hess

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the office of the permit clerk.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Chief Engineer, James Henderson, the work performed under Contract No. 3173 for the Resurfacing of Railroad Avenue and Various Streets in the City of Jersey City, N. J., with sheet asphalt pavement, by the New Jersey Asphalt and Paving Company, Contractors, be and the same is hereby accepted as having been satisfactorily completed in accordance with the contract requirements of the State Highway Commission. The work was performed under State Aid for Road Construction, and was duly approved by E. E. Reed, Supervising Engineer, State Highway Department; therefore, be it

FURTHER RESOLVED that the City Clerk be and he is hereby directed to draw a warrant on the City Treasurer in accordance with N. C. Voucher submitted, in the sum of Twenty-five Thousand Six Hundred and Twenty-five and 91/100 Dollars ($25,625.91) to the order of the New Jersey Asphalt & Paving Company, to complete payment of monies due them, as per voucher attached, the work performed under this contract being under State Aid for Road Construction and with the approval of the State Highway Commissioner; and be it

FURTHER RESOLVED that the Chief Engineer be, and is hereby, authorized and directed to prepare the necessary requisition for reimbursement under the State Aid for Road Construction. The contract price bid was One Hundred Forty-nine Thousand Nine Hundred Seventy-one and 29/100 Dollars ($149,971.29) and the cost of work performed under the contract amounted to One Hundred Forty-nine Thousand Two Hundred Sixty-seven and 01/100 Dollars ($149,267.01); the State's share representing ninety percent (90%) amounts to One Hundred Thirty-four Thousand Three Hundred Forty and 31/100 ($134,340.31).

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, permission be and is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City known and designated as "The Jersey City Trunk Sewer from Dover to Boonton" in accordance with agreement attached hereto:

Berl J. Hillary, 205 Lathrop Ave., Boonton, N. J.

FURTHER RESOLVED that the Director of the Department of Public Affairs be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Township of Lyndhurst, granting permission to the Township to install a 24″ reinforced concrete pipe storm water sewer across the Jersey City Pipe Line property in the Town of Lyndhurst (at or near station 877 + 00); and that the Mayor as such and as Director of the Department of Public Affairs be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Delivering One (1) Gasoline Motor Driven Air Compressor to the Bureau of Water, Department of Public Affairs, Jersey City, New Jersey, be and the same is hereby awarded to:

North Jersey Equipment Company, State Highway No. 25, Newark, N. J.
at the price stated in their bid, namely:

One (1) Gasoline Motor Driven Air Compressor, 105 cubic foot per minute capacity, mounted on two wheel (pneumatic tire) trailer complete with tow bar, side tool boxes and top mounted hose reel. Per each	$2,975.00

theirs being the lowest bid received, therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Affairs, Bureau of Streets, Jersey City, New Jersey, Two Hundred (200) more or less Street Name Plate Units.

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS millions of men, women and children in Korea are suffering untold hardships and afflictions because of a wanton aggression upon their homeland by the most barbarous and ruthless despot known to history; and

WHEREAS American Relief for Korea Incorporated has been established by many civic, labor and church groups as a national organization to assist in a nation-wide collection of clothing, and kindred supplies for shipment to grief-stricken Korea, that the people of that devastated country may know that this great American democracy deeply appreciates, and truly sympathizes with, their sufferings and adversities; and

WHEREAS the Congress of the United States, by joint resolution, has manifested a profound sympathy and concern for the plight of the unfortunate Korean people, and in recognition of the deep despondency and desperate misery into which they have been innocently and unnecessarily plunged, has expressed the hope that all Americans will generously and wholeheartedly respond to the appeal of American Relief for Korea Incorporated; and

WHEREAS the President of the United States by proclamation has designated the month of September, 1951, as a special time during which the American people shall have the opportunity once again to prove to the world their friendship for and sympathy with all afflicted and downtrodden peoples, and during which time the appeal of the American Relief for Korea Incorporated, for clothing and kindred supplies may receive the greatest, strongest and most generous support; and

WHEREAS the Honorable Alfred E. Driscoll, Governor of the State of New Jersey, has designated the Honorable Joseph P. Madden, and the Honorable T. James Tumulty, as Chairmen of the Hudson County, and the Jersey City drive, respectively, for clothing and kindred supplies, initiated by the American Relief for Korea Incorporated; and

WHEREAS the members of this Commission have ever harkened to the cry of their fellow-man in his hour of need;

NOW, THEREFORE, BE IT RESOLVED that this Commission fully and completely endorse the said drive of the American Relief for Korea Incorporated, for clothing and other kindred supplies for the suffering people of Korea; and

BE IT FURTHER RESOLVED that this Commission urge all the citizens of Jersey City, to give generously and to exert every effort to bring this drive to a successful end so that all mankind may know that the people of our city not only solemnly protest against the carnage and the rapine of the Korean people but are ever willing, eager and ready to respond to the call of stricken humanity no matter from what quarter of the globe that call may come.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the State of Israel is at present suffering economic hardship due to circumstances beyond her control; and

WHEREAS this nation, in the short time of her existence, has proved to mankind her ability to take her place among the Democracies of the World; and

WHEREAS it is of the utmost concern and to the interests of all freedom loving people that the State of Israel should grow as a free democratic nation; and that its economic life be made strong and sound so that its political life may continue; and

WHEREAS the stability of a nation depends in the main upon its financial ability; and

WHEREAS the Government of the State of Israel has determined that her present financial ability is not sufficient to enable her to accomplish the great things that she desires, and has decided to call upon the people of America for aid;

NOW, THEREFORE, BE IT RESOLVED that this Commission endorse and give its full and hearty support to, and urge the citizens of Jersey City to likewise help and support the State of Israel in her present drive for financial aid, so that she may continue to survive and prove herself a bulwark of Democracy.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing October 1, 1951 and ending December 31, 1951, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

Mooney's Pharmacy, drugs, laboratory and surgical supplies	$19,147.06
McCloskey Drug Co., Inc., drugs, laboratory and surgical supplies	18,375.10
E. R. Squibb & Sons, drugs	17,743.59
Levy's Sport Shop, X-ray supplies	11,592.00
Wyeth, Incorporated, drugs	9,182.34
Honiberg Drug & Surgical Supply Co., drugs, laboratory, surgical and X-ray supplies	6,013.78
The Ohio Chemical & Surgical Equipment Co., oxygen	4,356.50
Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgical supplies	4,122.81
Merck & Company, drugs	2,746.20
Palace Drug Stores, Inc., drugs, laboratory, surgical and X-ray supplies	2,644.16
Parke, Davis & Company, drugs	2,592.73
Winthrop-Stearns, Inc., drugs	2,375.53
N. J. Medical Supply Co., Inc., laboratory and surgical supplies	1,804.11
S. Taube, Inc., drugs	1,756.36

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and have executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Bread, Rolls, Cake, etc., to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951, and ending December 31, 1951, be and the same is hereby awarded to the following named firm at the prices specified in their bid:

General Baking Company, 314 Mercer Street, Jersey City
Bread, Rolls Cake $7,970.37

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Milk and Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951 and ending December 31, 1951, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

Bellewood Dairy Company, 198 Second Street, Jersey City
Milk and Cream $30,714.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Ice Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951 and ending December 31, 1951, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

Swift and Company, Woodbridge, New Jersey
Ice Cream $2,835.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Dairy Products to the Medical Center of

Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951, and ending December 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedule:

Brenner Produce Company	$27,748.80
David Chait	16,648.34

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Fresh Fruits and Vegetables, Frozen Fruits and Vegetables to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951 and ending December 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedules:

Edward Boker, frozen fruits and vegetables	$16,250.26
James V. Calley, fresh fruits and vegetables	10,671.74
Brenner Produce Company, fresh fruits and vegetables	10,127.25
Thorman Baum, Inc., frozen fruits and vegetables	2,052.00
Heiney Brothers, fresh fruits and vegetables	791.02
Waterman-Leder, fresh fruits and vegetables	111.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Groceries and Canned Goods to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951, and ending December 31, 1951, be and the same is hereby awarded to the following named firms, at the prices specified in their bids, as per attached schedules:

Embassy Grocery, groceries and canned goods	$16,892.00
Flagstaff Foods, Inc., groceries and canned goods	6,283.52
Hudson Commission, groceries and canned goods	2,155.53
National Biscuit Co., groceries	986.66
Uco Food Corp., groceries and canned goods	802.38
Seeman Bros., groceries and canned goods	728.58
C. F. Mueller, groceries	397.65

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Janitorial Supplies, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951, and ending December 31, 1951, be and the same is hereby awarded to the following named firms, at the prices specified in their bid as per attached schedule:

Krueger Bros., janitorials	$5,735.35
Joseph Browne Co., janitorials	2,974.50
J. Liberman, janitorials	2,049.28
Charles Weinacht, janitorials	622.50
Globe Sanitary Supply, janitorials	54.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Laundry Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951 and ending December 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedules:

Norton and Williams	$1,432.55
Swift and Company	1,122.12
Superior Mercantile Co.	1,038.50
Pioneer Textile Corporation	687.50
Altro Work Shop	117.50

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Stationery Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951 and ending December 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedule:

Charles Weinacht	$1,846.99
Jersey City Stationers	648.88
Jersey City Cash Register	80.51

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to, prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

WHEREAS the Union Parking Meter Co., Inc., did on the 21st day of September, 1950, enter into a contract with the City of Jersey City for the installation of 1,100 parking meters to be installed within the territorial limits of Jersey City; and

WHEREAS the said Union Parking Meter Co., Inc., has fully performed and completed its part of the contract; and

WHEREAS there is at present a balance due the Union Parking Meter Co., Inc., in the sum of $37,750.00;

NOW, THEREFORE, BE IT RESOLVED that the City Treasurer be and he hereby is ordered and directed to issue a warrant, Capital Account, in the sum of $37,750.00, to the Union Parking Meter Co., Inc.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

No response.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 18th day of September, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

Commissioners.

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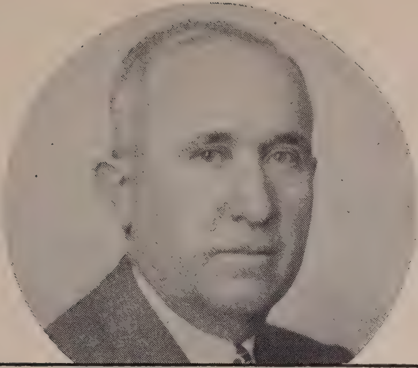
LIBRARY
JERSEY CITY, N. J.

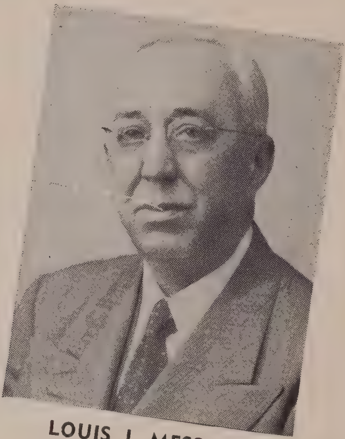


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

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LIBRARY
JERSEY CITY, N. J.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MEETINGS OF OCTOBER 1951

JOHN V. KENNY, *Mayor* LOUIS J. MESSANO JAMES F. MURRAY DONALD SPENCE CHARLES S. WITKOWSKI	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF OCTOBER 1951

Meeting of OCTOBER 2, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, October 2, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:40 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering materials and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Painting 16,000 Lineal Feet of Chain Link Fence:

Three (3) sealed proposals received.

Furnishing and Delivering 200 Street Name Plates:

One (1) sealed proposal received.

Paving Tennis Court Area at Pershing Field:

One (1) sealed proposal received.

Commissioner Messano moved that the reception of sealed proposals close and the proposals received, opened and published.

Seconded by Commissioner Murray and carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and read them as follows:

Painting 16,000 Lineal Feet of Chain Link Fence

1. Rogers Painting Contractors, $14,400.00, with surety company bond.
2. Harry Shapiro Sons, $14,400.00, with surety company bond.
3. Charles F. Reilly, $18,400.00, with surety company bond.

Furnishing and Delivering 200 Street Name Plate Units

1. The Grote Mfg. Co., Inc., $2,500.00, with surety company bond.

Paving Tennis Court Area, Pershing Field

1. New Jersey Asphalt & Paving Co., $11,900.00, with surety company bond.

Commissioner Messano moved that the bids as published, be referred to the appropriate department for study.

Seconded by Commissioner Spence and carried.

AUDITING CLAIMS

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $13,350.66 for 104 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 80.00	Charles Escher, services
150.00	Harry Lundquist, services
641.67	The Hud. Co. District Soc. for the Prev. of Cruelty to Animals, Inc., services
4.20	Charles Bonowicz, refund
1.76	Mrs. Evelyn Solis, refund
5.40	Gertrude DeCarlo, refund
334.50	Anthony V. R. Avallone, services
50.00	Lauson Corporation, deed
30.00	E. R. Rapp, commission
13.50	Soney & Sage Co., services
176.00	Terminal Printing & Publishing Co., supplies
4.00	Sanitary Exterminating Corp., services
75.00	Anthony V. R. Avallone, services
36.00	Scott Printing Company, supplies
18.00	Jersey City Stationers Corp., supplies
75.00	Samuel Jacobs, commission
207.50	Koorse & Grossman, commission
115.00	Frank J. McLaughlin, commission
63.16	Jersey City Stationers Corp., supplies
24.04	New Jersey Bell Telephone Co., services
1.95	Addressograph-Multigraph Corp., services
4.00	MacCrellish & Quigley Co., services
37.50	Soney & Sage Co., supplies
62.00	Addressing Machine Sales Co., supplies
8.70	Jersey City Stationers Corp., supplies
66.00	Gillis Supply Co., supplies
36.50	Jersey City Stationers Corp., supplies
22.48	New Jersey Bell Telephone Co., services
31.90	New Jersey Bell Telephone Co., services
27.70	New Jersey Bell Telephone Co., services
7.30	Great Bear Spring Co., rental

8.75	Union Printing Co., supplies
12.00	Central Plumbing & Heating Co., services
4.50	Jersey City Stationers Corp., supplies
26.00	John J. Bracken, services
7.50	Soney & Sage Co., supplies
35.00	Gann Law Books, supplies
2.85	Union Towel Supply Division, Morgan Laundry, Inc., services
13.35	New Jersey Bell Telephone Co., services
14.50	H. C. Anderson Mimeograph Corp., services
4.10	Great Bear Spring Co., rental
960.00	Terminal Printing & Publishing Co., supplies
10.00	The Women, supplies
8.00	George White, rental
580.00	Terminal Printing & Publishing Co., supplies
40.00	Archie Schwartz, commission
182.50	Paul Weisbart, commission
50.00	Aero Service Corporation, supplies
27.00	Jersey City Typewriter Co., services
25.00	Baker, Voorhis & Co., Inc., supplies
12.50	The American Law Book Company, supplies
5.00	Dobke Typewriter Exchange, services
7.59	Remington Rand, Inc., services
8.30	New Jersey Bell Telephone Co., services
44.20	Franklin Printing, supplies
384.25	Jersey City Stationers Corp., supplies
25.00	Thomas Marshello, rental
21.14	N. J. Bell Telephone Co., services
12.25	Charles Weinacht Stationery Co., Inc., supplies
12.00	Office Machines & Equipment Corp., supplies
8.00	Leroux Typewriter Service, services
9.00	Marchant Calculating Machine Co., services
16.40	New Jersey Bell Telephone Co., services
87.55	Jersey City Stationers Corp., supplies
855.00	Terminal Printing & Publishing Co., supplies
17.50	Charles Weinacht Stationery Co., Inc., supplies
303.30	Abraham Warren, services
6.10	Union Towel Supply Division, Morgan Laundry, Inc., services
187.50	Herman Brandes, services
166.66	Anthony P. Peduto, services
166.66	Anthony P. Peduto, services
166.66	Anthony P. Peduto, services
200.00	David R. Smith, services
200.00	John J. Gorman, services
375.00	Joseph F. S. Fitzpatrick, services
216.67	Frank Meeres, services
350.00	Jacob Gould, rental
284.12	National Agency, Inc., insurance premium
31.50	Hotel Statler, New York, N. Y., rental
35.75	Thorman Services, services
608.00	Adams Press, Inc., supplies
19.00	David R. Smith, expenses
135.00	Pat Mullane, expenses
55.50	George Jensen, services
20.00	Louis Kabot, services
220.00	Abraham Lightdale, services

120.00	William F. DiVernieri, services
187.50	James J. Coghlan, services
500.00	Mortimer Neuman, services
125.00	Herman Brandes, services
35.00	The Daily Real Estate Report, supplies
35.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
360.72	Union Printing Co., supplies
42.33	J. L. Johnston, reimbursement
312.50	Frank J. McLaughlin, services
24.00	Joseph Barry, expenses
100.00	Clare H. Kelly, services
100.00	Louis Geiger, postage stamps
150.00	Stephen Magura, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,076.30 for 6 bills, approved for payment for the Department of Public Safety.
For 1951 Account

$ 8.10	New Jersey Bell Telephone Co., services
796.50	Minero-Newcome Co., Inc., trophies
210.00	Ed Franco Sports Center, Inc., BB uniforms
2.70	J. J. Scanlon, newspapers
44.00	Harold Login, expenses
15.00	Clinton Froelich, photographic services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Two Hundred Six Thousand Eight Hundred Twelve Dollars and Twenty-five Cents ($206,812.25) for forty-nine (49) bills and claims, due for payment, for the Department of Public Safety.

$ 1.50	Gladstone's, repair locks
453.75	Charles Weinacht Stationery Co., Inc., desks, chairs, etc.
627.50	Office Machines & Equipment Corporation, filing cabinets
3.00	Alco Hardware & Tool Co., coal shovel
31.50	Leroux Typewriter Service, services
10.75	S. Manzo, puttees
247.20	Charles Weinacht Stationery Co., Inc., stationery
13.50	Ed's Service Station, waxhide
30.72	Anderson-Simons Corp., lumber

20.93	Wishbow Bros., Inc., auto parts
17.65	Anderson-Simons Corp., lumber
21.99	Bill Jacobs Motorcycle Co., parts
28.50	Joseph Cabala, auto repairs
447.00	McGuinness General Tire Co., Inc., tires
7.10	Gladstone's, lock repairs
30.76	Alco Hardware Co., hardware
502.50	Mongiello Bros. Coal Corp., coal
27.25	S. Manzo, puttees
13.25	Edward Ruskin, hardware
83.45	Cirone's Battery Service, services
12.00	Charles Weinacht Stationery Co., Inc., stationery
70.00	Bill Jacobs Motorcycle Co., night stick holders, etc.
14.58	Esso Standard Oil Co., naphtha
3.30	Gladstone's, lock repairs
12.48	Anderson-Simons Corp., lumber
53.75	Union Printing Co., printing
76.80	A. Brauer & Sons, fuel oil
72.88	Joe's Crosstown Market, meat
97.33	Todisco's Coffee & Tea Store, groceries
1,256.20	Mongiello Bros., coal
16.98	General Baking Co., bread
83.75	Union Printing Co., printing
12.39	Leroux Typewriter Service, services
25.00	Jersey City Glass Co., framing map
7.14	Leroux Typewriter Service, repairs
430.30	Square Electric Supply & Fixture Co., conduits, etc.
87.00	Edward Noonan, messenger service
75.00	Thomas Dunn, messenger service
102.00	John J. Cahill, messenger service
102.00	Olin Miller, messenger service
192.00	Austin Conley, messenger service
144.00	Patrick Sheehy, messenger service
138.00	Peter Daly, messenger service
93.00	James Carey, messenger service
15.00	Union Printing Co., stamps
100.00	John S. Burke, convention expenses
200,589.57	Bd. of Trustees Police & Firemen's Retirement System of N. J., share of pension monies
236.00	Louis Kabot, testimony (Brooks case)
74.00	Louis Kabot, testimony (King case)

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,296.39 for 28 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 1.45	Jersey City Supply Co., supplies
159.80	Fire Prevention Service, supplies
58.04	Fire Prevention Service, supplies
28.96	Cirone's Battery & Ignition Service, supplies

78.32	Cirone's Battery & Ignition Service, supplies
83.00	Office Machines & Equipment Corp., arm chair
105.00	Western Union Telegraph Co., supplies
994.70	The Gamewell Co., supplies
156.46	American LaFrance Foamite Corp., supplies
63.00	Capitol Paint Supply Corp., paint
586.25	Mongiello Bros. Coal Corp., coal
259.50	Progress Printing Co., printing
13.10	Keely Battery & Ignition Service, repairs
40.60	Wishbow Bros., Inc., repairs
33.91	Wishbow Bros., Inc., repairs
539.00	Triple Cee Supply Co., supplies
335.00	Mongiello Bros. Coal Corp., coal
418.75	Mongiello Bros. Coal Corp., coal
586.25	Mongiello Bros. Coal Corp., coal
25.00	Progress Printing Co., printing
172.80	A. Brauer & Sons Coal Co., fuel oil
43.75	Union Printing Co., printing
37.50	Progress Printing Co., printing
400.00	Catherine Boylan, rental
20.00	Mooney's Pharmacy, supplies
1.00	Gladstone's, supplies
50.25	Mongiello Bros. Coal Corp., coal
1,005.00	Mongiello Bros. Coal Corp., coal

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $369.84 for nine (9) bills and claims approved for payment for the Department of Parks and Public Property.

For 1951 Account

$ 45.00	John Rhode, stamps
50.00	John Rhode, expenses, bath house
11.15	J. J. Scanlon, newspapers
6.50	Gladstone's, material and labor
140.80	A. Brauer & Sons, coal
22.44	Belco Industrial Equipment Division, material
36.00	Alco Hardware Co., supplies
15.70	N. J. Telephone Co., services
42.25	N. J. Telephone Co., services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $800.00 for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$800.00 Abraham Glasser, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $10,700.40 for 76 bills and claims, approved for payment for the Department of Revenue and Finance.

$340.12	Gotthardt Bros., Inc., bedding plants
662.08	Gotthardt Bros., Inc., bedding plants

For 1951 Account

30.00	Case Sound Service, repairs to loud speaker
477.54	Public Service Electric, services
443.54	American Seating Co., top rails
497.40	James Cambridge, repairs to band shell
46.50	Max Eiser, garden spades
75.00	Terminal Printing, books for tree work
339.49	Harry Silon, motor parts
57.00	Harry Silon, radiator core
33.50	Mongiello Bros., coal
308.75	Joseph Perkel, paint and turpentine
33.00	Max Eiser, shovels
30.00	Edward Ruskin, chalking powder
52.10	Jersey City Stat., badges
367.45	Harry Silon, motor supp. and repairs
13.37	Max Eiser, one stream bubbler
26.70	Gallants Uniforms, matron uniforms
14.60	Otis Elevator, dial cord
10.16	Max Eiser, waxing brushes
54.85	J. C. Glass, plate glass
190.80	Joseph Perkel, janitorial supplies
85.18	Jewel Electric, tubes, bulbs, etc.
18.15	Max Eiser, mandrels
33.00	Max Eiser, hardware supplies
39.50	Max Eiser, sealer and primer
750.00	A. A. Daly, roof repairs for fourth precinct
1.55	Max Eiser, pipe, ells
6.21	Max Eiser, stove bolts
80.00	R. J. Cleary, shaker grates
568.00	R. J. Cleary, Koven steam boiler
27.60	Joseph Perkel, roof paper and cement
543.00	R. J. Cleary, installing new tank
13.25	N. J. Bell Telephone, services
21.15	N. J. Bell Telephone, services
27.30	N. J. Bell Telephone, services
50.55	N. J. Bell Telephone, services
35.18	Ideal Supply, expansion tank
398.44	Max Eiser, hardware supplies
272.37	Ideal Supply, hardware supplies
6.00	Alco Hardware, brillo pads
54.97	Ideal Supply, pipe, guages, etc.
15.00	P. M. Hardware, paper bags
200.00	Alco Hardware, ten dozen brooms

27.59	P. M. Hardware, tissue and rakes
10.97	Max Eiser, chain
4.75	Singer Lock & Hardware, repair locks and keys
185.00	P. M. Hardware, extension ladders
88.80	P. M. Hardware, 96 rolls tape
6.00	Singer Lock, repair locks, keys
36.96	Ideal Supply, pipe
.69	Burroughs Adding Machine, ribbon
16.75	Mongiello Bros., coal
16.75	Mongiello Bros., coal
245.00	Baldwin Lumber, lumber
65.40	Edward Ruskin, hoes
49.00	J. C. Glass, clear glass
39.48	R. J. Cleary, black pipe and caps
819.42	N. J. Bell Telephone, services
55.70	Alco Hardware, janitorial supplies
130.00	Baldwin Lumber, lumber
120.00	R. J. Cleary, repairs to oil burners
875.00	A. A. Daly, labor and material for roof at Fire Co. No. 2
48.36	P. M. Hardware, flashlights
18.00	Singer Lock, locks and keys and labor
24.60	Ideal Supply, hardware
47.00	Joseph Perkel, wiping cloth
50.83	Ideal Supply, wrenches, pipe, etc.
7.08	P. M. Hardware, carpenter handles
29.50	R. J. Cleary, repairing of oil pump
29.50	R. J. Cleary, repairing of oil pump
67.80	Joseph Perkel, ten bags of sash chain
71.60	R. J. Cleary, hardware supplies
42.10	Ideal Supply, one toilet combination, elbows, pipe, etc.
60.42	Joseph Perkel, roof cement
60.00	R. J. Cleary, complete set of grates for Boynton boiler

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $186.19 for two (2) bills and claims, approved for payment, for the Department of Public Affairs (Water Fixed Capital Account).

$90.19	Jersey City Supply Co., supplies
96.00	Baldwin Lumber Junction Milling, Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,537.88 for sixty-three (63) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 54.84	John A. Norton, automobile insurance
95.60	Lucian Grimaldi, premium, insurance policy
55.84	Robert L. Stevens Agency, Inc., insurance premium
75.00	John Seery, reimbursement
55.84	Robert L. Stevens Agency, Inc., renewal insurance
30.00	Union Printing Company, printing
85.00	Union Printing Company, printing
12.05	Jersey City Stationers Corp., stationery
16.50	New Jersey Bell Telephone Company, services
32.40	Jersey City Supply Co., supplies
6.55	A. C. Chevrolet Co., supplies
29.50	N. P. Nelson Iron Works, Inc., supplies
5.85	New Jersey Bell Telephone Company, services
22.60	New Jersey Bell Telephone Company, services
159.00	Fire Prevention Service, supplies
10.40	Elgin Sweeper Company, supplies
12.72	Elgin Sweeper Company, supplies
22.00	A. Rucki, repairs
28.30	Cirone's Battery & Ignition Service, battery
7.50	The Thomas Wright Co., Inc., supplies
312.05	McGuinness General Tire Company, Inc., supplies
4.38	A. C. Chevrolet Co., supplies
31.46	McGuinness General Tire Company, Inc., supplies
576.00	Jefferson-Lehigh Salt Co., Inc., rock salt
576.00	Jefferson-Lehigh Salt Co., Inc., rock salt
59.15	New Jersey Bell Telephone Company, services
32.45	New Jersey Bell Telephone Company, services
40.65	New Jersey Bell Telephone Company, services
925.00	Hudson Builders Material Company, supplies
624.00	Campbell Foundry Company, supplies
65.00	Hudson Builders Material Co., sewer pipe
1.36	Sackett Motors, Inc., supplies
66.80	Alex Hamill Iron Works, machine work
107.85	American Air Compressor Corporation, supplies
6.91	A. C. Chevrolet Co., supplies
8.44	A. C. Chevrolet Co., supplies
9.86	A. C. Chevrolet Co., supplies
15.00	Kassel Cadillac Co., Inc., supplies
14.95	Cirone's Battery & Ignition Service, supplies
28.33	Wishbow Bros., Inc., supplies
10.11	Wishbow Bros., Inc., supplies
79.76	Wishbow Bros., Inc., supplies
542.90	Tidewater Associated Oil Company, supplies
16.70	Cirone's Battery & Ignition Service, battery
7.05	Wishbow Brothers, Inc., pump
7.75	New Jersey Bell Telephone Company, services
3.00	Standard Coat Apron & Linen Service, Inc., towel service
10.00	A. Rucki, repairs
245.70	Alco Hardware Co., shovels
62.11	Ben's Service & Supplies, supplies
467.55	Fire Prevention Service, supplies
10.75	Jersey City Glass Company, glass
6.82	Office Machines & Equipment Corporation, maintenance
130.97	Ben's Service & Supplies, supplies
69.32	Cirone's Battery & Ignition Service, supplies

364.95	Ben's Service & Supplies, supplies
5.05	A. C. Chevrolet Co., supplies
3.95	Alco Hardware & Tool Co., supplies
2.50	Keely Battery & Ignition Service, repairs
3.47	A. C. Chevrolet Co., supplies
48.11	Wishbow Brothers, Inc., supplies
13.24	Cirone's Battery & Ignition Service, supplies
12.50	Ben's Service & Supplies, repairs
576.00	Jefferson-Lehigh Salt Co., Inc., rock salt
24.33	Alco Hardware Co., supplies
225.00	Jersey Mason Material Co., sand
6.57	Cirone's Battery & Ignition Service, supplies
139.80	Alco Hardware Co., supplies
2.00	Ben's Service & Supplies, repairs
72.32	Ben's Service & Supplies, supplies
10.80	Cirone's Service, supplies
23.67	Wishbow Brothers, Inc., supplies
10.00	A. Rucki, repairs

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $18,275.76 for fifty-five (55) bills and claims, approved for payment, for the Department of Public Affairs (Water—Operating Expense Accounts).

$ 250.00	Wallace & Tiernan Co., Inc., rental
52.57	Allendale Equipment Company, services
64.00	Albert Waldstein, transportation
121.00	Sterling Welding, welding
15.00	Baldwin Lumber-Junction Milling, Inc., supplies
5.57	Edward Ruskin, emergency repairs
565.75	Remington Rand, Inc., service agreement
10.30	Jersey Blue Print Company, supplies
2.93	James F. Gannon, Jr., additional premium
64.55	Vincent P. Cahill Agency, automobile insurance
99.47	Jersey Central Power & Light Co., services
21.45	New Jersey Bell Telephone Company, services
654.80	The A. P. Smith Mfg. Co., supplies
5.30	New Jersey Bell Telephone Company, services
3.60	Public Service Electric and Gas Co., services
16.23	Charles Weinacht Stationery Co., Inc., supplies
5.50	Charles Weinacht Stationery Co., Inc., supplies
279.30	Alco Hardware & Tool Co., supplies
85.00	Union Printing Company, printing
1.312.50	Sergeant Chemical Company, chlorine
20.90	Wishbow Bros., Inc., supplies
84.00	Cirone's Battery & Ignition Service, supplies
13.50	Gladstone's, supplies
130.30	Charles Weinacht Stationery Co., Inc., supplies
27.00	Lakeland Gas & Appliance Co., supplies
12.50	Lakeland Gas & Appliance Co., supplies

75.60	The A. P. Smith Mfg. Co., supplies
363.00	Union Printing Company, printing
66.00	Union Printing Company, printing
6.31	J. T. Ryerson & Son, Inc., supplies
3.19	A. C. Chevrolet Co., regulator
10.17	A. C. Chevrolet Co., supplies
471.80	Joseph Cabala, repairs
9.74	Wishbow Bros., Inc., supplies
21.98	Wishbow Bros., Inc., supplies
4.95	Wishbow Bros., Inc., supplies
304.84	Tide Water Associated Oil Company, supplies
1,774.56	Tide Water Associated Oil Company, supplies
12.88	Public Service Electric & Gas Company, electric service
94.90	New Jersey Bell Telephone Company, services
108.24	Alco Hardware & Tool Co., supplies
702.65	The A. P. Smith Mfg. Co., supplies
8,238.90	The A. P. Smith Mfg. Co., supplies
76.00	Charles Weinacht Stationery Co., Inc., supplies
10.80	Adam Black & Sons, Inc., supplies
92.30	Hellige, Inc., supplies
1,281.00	Sergeant Chemical Company, chlorine
34.40	Alco Hardware Co., supplies
204.00	Baldwin Lumber-Junction Milling, Inc., supplies
36.16	Ben's Service & Supplies, supplies
72.99	Ben's Service & Supplies, supplies
10.00	A. Rucki, repairs
243.84	Tide Water Associated Oil Company, supplies
4.06	Wishbow Brothers, Inc., supplies
17.48	Cirone's Battery & Ignition Service, battery

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $85,747.57 for 266 bills and claims, approved for payment, for the Department of Public Affairs.

$ 245.00	Remington Rand, Inc., supplies
16.00	American Journal of Nursing, services
225.42	Hospital Equipment Co. of N. J., supplies
295.00	Joseph H. Browne Co., supplies
220.50	Herbert's Drug Co., supplies
125.55	Honiberg Drug & Surgical Co., supplies
14.77	Herbert's Drug Co., supplies
303.48	U. S. Industrial Chemicals, supplies
29.90	Honiberg Drug & Surgical Co., supplies
82.80	Herbert's Drug Co., supplies
150.28	McCloskey Drug Co., supplies
564.66	Hudson Intravenous Products, supplies
128.70	Hudson Intravenous Products, supplies
9.00	George P. Pilling & Sons, supplies
34.75	Hospital Equipment Co. of N. J., supplies
102.00	James P. Smith, supplies

39.00	Mallinckrodt Chemical Works, supplies
495.72	Mead Johnson & Co., supplies
13.48	Palace Drug Co., supplies
3,523.37	Superior Mercantile & Mfg. Co., supplies
168.00	Triple Cee Supply Co., supplies
517.50	Altro Work Shops, supplies
17.00	A. H. Beatus, Inc., services
22.50	J. H. Browne Co., supplies
181.50	American Fashion Shops, supplies
379.00	Joseph H. Browne, supplies
40.50	Joseph H. Browne, supplies
7.35	A. H. Beatus, Inc., services
11.00	Joseph H. Browne Co., supplies
6.90	Jersey Grinding & Renting Service, services
68.76	Triple Cee Supply Company, supplies
8.10	Jersey Grinding, services
144.00	Triple Cee Supply Co., supplies
20.15	J. Liberman & Co., supplies
373.41	Edward Boker, Inc., supplies
913.39	Edward Boker, Inc., supplies
659.86	Edward Boker, Inc., supplies
576.00	Lincoln Mills, supplies
173.00	Embassy Grocery Corp., supplies
576.00	Lincoln Mills, supplies
745.50	June Dairy Products, supplies
328.70	Embassy Grocery Corporation, supplies
1,082.40	Brenner Produce Co., supplies
612.09	Larry's, supplies
860.39	National Meat Supply Co., supplies
93.90	James V. Calley, supplies
10,565.11	Paragon Oil Co., supplies
79.80	Gladstone's, supplies
13.10	Wishbow Bros., supplies
5.94	Washburn Bros. Co., supplies
46.00	American Fluoride Corporation, supplies
18.00	Fisher Scientific Co., Eimer & Amend, supplies
8.75	J. C. Glass Co., supplies
773.76	Remington Rand, Inc., supplies
515.84	Remington Rand, Inc., supplies
994.20	Remington Rand, Inc., supplies
44.00	Remington Rand, Inc., supplies
23.60	Hattco Co., supplies
16.00	American Journal of Nursing, supplies
32.25	Remington Rand, Inc., supplies
30.00	Charles Weinacht Stationery Co., supplies
184.15	Charles Weinacht Stationery Co., supplies
195.25	Charles Weinacht Stationery Co., supplies
19.85	Charles Weinacht Stationery Co., supplies
50.00	Memorial Center, services
1,169.40	Honiberg Drug & Surgical Co., supplies
79.05	Standard Scientific Supply Co., supplies
1.05	Ohio Chemical & Surgical Equipment, supplies
20.92	S. Davis Company, supplies
11.40	S. Davis Company, supplies
97.20	Cambridge Instrument Co., supplies

1,861.79	Hudson Intravenous Products, supplies
194.74	McCloskey Drug Co., supplies
56.10	Ortho Pharmaceutical Corp., supplies
770.97	S. Taube, Inc., supplies
348.35	Wyeth, Inc., supplies
104.40	Winthrop Stearns, Inc., supplies
28.59	New Plaza Wine & Liquor Co., supplies
8.64	Merck & Co., supplies
7.14	Wyeth, Inc., supplies
11.63	General Electric Co., supplies
1.31	Liebel Flarsheim Co., supplies
16.60	McCloskey Drug Co., supplies
12.24	S. Taube, Inc., supplies
48.00	Ray's Pharmacy, supplies
12.24	Mead Johnson & Co., supplies
272.15	Charles Weinacht Stationery Co., supplies
159.10	Joseph H. Browne Co., supplies
15.25	Chas. Ruggiero, Sales Agt., Hobart Mfg., supplies
813.75	Swift & Co., supplies
16.20	Thorman Baum & Co., supplies
576.00	Lincoln Mills, supplies
559.68	M. Winters, supplies
319.81	James Torchio & Co., supplies
470.30	James Torchio & Co., supplies
799.82	James Torchio & Co., supplies
781.95	Gol Pak Corporation, supplies
188.09	N. B. Toub, Inc., supplies
84.00	Borden's Farm Products, supplies
976.83	James Torchio & Co., supplies
872.74	James Torchio & Co., supplies
751.77	James Torchio & Co., supplies
703.59	James Torchio & Co., supplies
462.85	James Torchio & Co., supplies
102.96	James V. Calley, supplies
103.30	James V. Calley, supplies
42.20	James V. Calley, supplies
684.23	National Meat Supply Co., supplies
43.40	David M. Chait, supplies
673.20	Kingsdale Dairies, supplies
37.33	Cyrus Wm. Rice & Co., services
13.14	Westinghouse Electric Corp., supplies
42.00	J. C. Glass Company, supplies
150.80	N. Siperstein, supplies
176.51	Otis Elevator Company, supplies
3.50	Munaco Packing & Rubber Company, supplies
60.00	Burroughs Adding Machine Co., supplies
4.90	Great Bear Spring Co., supplies
63.05	Ozalid Div., Gen. Aniline, supplies
54.05	H. C. Anderson Mimeograph Corp., supplies
36.15	Grune & Stratton, supplies
20.70	McCloskey Drug Co., supplies
80.40	American Ossacryl Co., supplies
10.32	Lederle Labs, supplies
9.18	White Laboratories, supplies
19.00	Merck & Co., supplies

24.00	William Wiersing, supplies
73.66	Toledo Scale Co., supplies
140.90	Krueger Bros., supplies
4.00	Rutledge Chemical Co., supplies
19.23	Van Baalen Heilbrun & Co., supplies
14.40	Thorman Baum & Co., supplies
67.20	Thorman Baum & Co., supplies
16.02	Waterman-Leder Corp., supplies
46.76	Uco Food Corp., supplies
1,456.21	Flagstaff Foods, supplies
979.33	Brenner Produce Co., supplies
61.65	Flagstaff Foods, supplies
192.25	Uco Food Corporation, supplies
126.25	Seeman Bros., supplies
110.00	C. F. Mueller Co., supplies
60.30	J. C. Supply Company, supplies
25.20	Jersey Blue Print Company, supplies
212.00	Copy Papers Sales & Service Agency, supplies
10.15	Central Scientific Company, supplies
71.64	McCloskey Drug Co., supplies
10.80	Central Scientific Co., supplies
129.60	Cosmevo Surgical Supply Co., supplies
719.37	McCloskey Drug Co., supplies
177.79	McCloskey Drug Co., supplies
86.05	Honiberg Drug & Surgical Co., supplies
17.60	Block Drug Company, supplies
17.79	Mooney's Pharmacy, supplies
170.90	Honiberg Drug & Surgical Co., supplies
256.20	Winthrop Stearns, supplies
6.76	George P. Pilling & Son, supplies
95.00	Union Printing Co., supplies
17.25	Fred B. Smith & Co., supplies
138.00	Rutledge Chemical Co., supplies
49.80	Industrial Home for the Blind, supplies
2.25	Alco Hardware & Tool Co., supplies
68.80	Joseph H. Browne Co., supplies
78.20	Borden's Farm Products, supplies
5,390.32	Bellewood Dairy Co., supplies
12.84	Canada Dry Ginger Ale, supplies
14.20	Canada Dry Ginger Ale, supplies
509.25	W. H. Food Products Co., supplies
30.91	Hudson Commission Co., supplies
35.20	James Torchio & Co., supplies
15.56	Canada Dry Ginger Ale, supplies
131.25	Hudson Commission Co., supplies
228.79	Hudson Commission Co., supplies
187.00	Seeman Bros., supplies
720.25	W. H. Food Products Co., supplies
142.01	Brenner Produce Co., supplies
133.20	M. Augenblick & Bro., supplies
298.81	Brenner Produce Co., supplies
131.80	Hudson Commission Co., supplies
103.00	W. H. Food Products Co., supplies
4.60	McRoberts Bros., supplies
19.76	McRoberts Bros., supplies

28.60	McRoberts Bros., supplies
388.83	N. B. Toub, supplies
151.92	N. B. Toub, supplies
8.00	David M. Chait, supplies
9.00	David M. Chait, supplies
60.00	Larry's, supplies
950.07	Gol Pak Corp., supplies
387.64	Gol Pak Corp., supplies
45.00	Thorman Baum, supplies
21.43	M. Augenblick & Bro., supplies
150.48	M. Augenblick & Bro., supplies
83.50	James V. Calley, supplies
988.20	National Meat Co., supplies
769.21	National Meat Co., supplies
100.00	James V. Calley, supplies
979.07	James Torchio, supplies
937.21	James Torchio, supplies
903.58	James Torchio, supplies
912.87	James Torchio, supplies
911.52	James Torchio, supplies
993.51	James Torchio, supplies
976.86	James Torchio, supplies
725.45	James Torchio, supplies
945.21	James Torchio, supplies
422.90	James Torchio, supplies
24.00	Gas Consumers Service, services
24.00	Gas Consumers Service, services
24.00	Gas Consumers Service, services
12.13	J. A. Sexauer Mfg. Co., services
28.88	J. A. Sexauer Mfg. Co., services
43.20	Crane Co., supplies
48.75	Capitol Paint Supply, supplies
80.16	Ideal Supply Co., supplies
46.59	Ideal Supply Co., supplies
250.00	Remington Rand, supplies
71.60	Biggane Supply Co., supplies
21.00	Central Scientific Co., supplies
3,011.37	Mooney's Pharmacy, supplies
153.60	Denver Chemical Co., supplies
44.80	Mooney's Pharmacy, supplies
778.79	Mooney's Pharmacy, supplies
445.80	Chas. Pfizer & Co., supplies
54.56	Mooney's Pharmacy, supplies
718.74	Mooney's Pharmacy, supplies
331.50	Hudson Intravenous Products, supplies
12.75	Hospital Equipment Co., supplies
291.00	Superior Mercantile & Mfg. Co., supplies
600.00	Rite Exterminating Co., supplies
26.00	Krueger Bros., supplies
30.00	Samuel Lewis Co., supplies
171.00	Triple Cee Supply Co., supplies
637.00	J. Liberman & Co., supplies
79.31	National Biscuit Co., supplies
63.75	National Biscuit Co., supplies
46.26	Heiney Bros., supplies

110.77	National Biscuit Co., supplies
33.20	National Biscuit Co., supplies
45.24	National Biscuit Co., supplies
21.58	Heiney Bros., supplies
21.58	Heiney Bros., supplies
500.00	Joseph Apicella & Sons, supplies
51.62	Waterman-Leder Corp., supplies
847.61	James Torchio & Co., supplies
934.66	James Torchio & Co., supplies
830.52	James Torchio & Co., supplies
35.90	Alco Hardware & Tool Co., supplies
27.00	J. C. Glass Co., supplies
73.15	J. C. Glass Co., supplies
12.70	N. J. Bell Telephone Co., services
70.00	Union Printing Co., supplies
15.00	Schlick Typewriter Exchange, services

N.C. VOUCHERS

416.67	Louis Perkel, services
166.67	Harry J. Perlberg, services
416.66	George F. Piltz, services
7.00	Roy H. Fowler, expenses
10.00	Dennis J. Sullivan, expenses
400.00	Joseph J. Michalski, expenses
51.00	Todd Company, supplies
200.00	Chief James L. McNamara, expenses
382.00	National Blood Donor Bureau, supplies
50.00	Loretta Bigley, expenses
106.88	Treasurer of the United States, services
64.66	George E. Shea, expenses
10.00	Dennis J. Sullivan, expenses
15.00	Dennis J. Sullivan, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the Department of Public Safety of the City of Jersey City is in possession of certain vehicles and property which may be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles and property at a time and place to be determined by him, to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserve the right to reject any or all bids made for said vehicles and property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for appointment to the position of Fireman, in the Fire Division, Department of Public Safety, City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them hereby appointed to the position of Fireman in the Fire Division, Department of Public Safety, City of Jersey City, at a salary of Thirty-three Hundred and Fifty Dollars ($3,350.00) per annum, payable in equal semi-monthly installments, said appointments to be effective October 1, 1951:

Marion J. Serdeczny
Robert W. Meyer
William Kielty, Jr.
Richard G. Kennedy

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for appointment to the position of Patrolman in the Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them hereby appointed to the position of Patrolman in the Jersey City Police Department, at a salary of Thirty-three Hundred and Fifty Dollars ($3,350) per annum, payable in equal semi-monthly installments, said appointments to be effective October 1, 1951:

Leonard W. Mullins
Russell E. Fischer
Philip E. Pritzlaff
Robert A. Cunliffe
Joseph F. Fulvio
Lawrence H. Bearse, Jr.
Raymond L. Williams
John F. Maloney
Chester J. Major, Jr.
Alan C. Thomaier
John J. Dooley

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Frank J. Lawler, on September 28, 1951, tendered a resignation of his position as Patrolman, in the Jersey City Police Department, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of Frank J. Lawler, as Patrolman, in the Jersey City Police Department be, and the same, hereby, is accepted, effective September 28, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Charles K. Allen, on September 27, 1951, tendered a resignation of his position as Patrolman, in the Jersey City Police Department, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of Charles K. Allen, as Patrolman, in the Jersey City Police Department be, and the same, hereby, is accepted, effective October 1, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Ernest F. Hawk, on October 1, 1951, tendered a resignation of his position as Fireman, in the Fire Division, Department of Public Safety, City of Jersey City, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of Ernest F. Hawk, as Fireman, in the Fire Division, Department of Public Safety, City of Jersey City, be, and the same, hereby, is accepted, effective October 1, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, Two (2) Aerial Hook and Ladder Trucks (Trailer) with Three Man Canopy Cab, be and the same is hereby awarded to:

The Seagrave Corporation, Columbus, Ohio.
At the price stated in their bid, namely:

Per each, $36,331. Total $72,662.00
theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the General Purchasing Agent for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, New Jersey, One (1) Panel Type Jeep (Model 473, Two Wheel Drive);

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the General Purchasing Agent for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Revenue and Finance, for use at the Medical Center, Roosevelt Stadium and various parks, One (1) Gasoline Powered Crawler Tractor Loader with Hydraulic Controls;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, specifications prepared by Hugh C. Clarke, City Development Engineer and approved as to form for the Replacement of Chain Link Wire Fencing Fabric around the tennis courts at Mary Benson Park, Merseles Street and Newark Avenue, Jersey City, New Jersey, be and the same is hereby adopted and filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, specifications prepared by Hugh C. Clarke, City Development Engineer and approved as to form for the Painting of Wire Fencing, Steel Sash, and Wire Window Guards at Arlington Park, Leonard Gordon Park, Pershing Field, Mary Benson Park, and Roosevelt Stadium, Jersey City, New Jersey, be and same is hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Name and Address	Year	Amt.
1837	Joseph Sammarco, 2713 Boulevard	1950	$10.98
		1949	20.99
		1948	20.70
		1947	23.18
		1946	19.76
		1945	18.22
		1944	18.50
		1943	17.24
		1942	16.12
207	Frank Venitola, 204 Bay Street	1940	10.60
		1939	9.68
384	Frank Collett, 104 Brunswick Street	1950	11.46
1414	Orlando Bozzone, 135 Ocean Avenue	1950	54.91
1414	William Whitney, 135 Ocean Avenue	1949	26.35
1868	A. H. Gottlieb, 29-31 Journal Square	1943	17.24
		1942	16.12
1985	LaBelle Beauty Shop, 315 Jackson Avenue	1950	58.57
1991	Fermiano Fruit Store, 342 Jackson Avenue	1937	13.27
		1938	14.26
		1936	13.74

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the records of the City Collector's Office shows the following taxes on property known as Lot 49C in Block 2145, Hudson River and New York Bay, viz:

1939 balance	2483.14	
State Board Reduction No. 44294	3045.52	
	562.38	Credit
1940 balance,	2904.91	
State Board Reduction No. 44293	3335.09	
	430.18	Credit
1941 balance,	2592.12	
State Board Reduction No. 44295	3284.73	
	692.61	Credit

WHEREAS subsequently said property was apportioned as Lots 50J and 50K, acquired by the City and transferred to City Tax Title Deed Account on July 19, 1949; and

WHEREAS subsequently Supreme Court Judgment No. 1631 tax increases were rendered against old Lot 49C in Block 2145, and credited as follows:

1939 increase	856.52	
Less above credit	562.38	
	294.14	unpaid bal.
1940 increase	937.96	
Less above credit	430.18	
	507.78	unpaid bal.
1941 increase	923.79	
Less above credit	692.61	
	231.18	unpaid bal.

THEREFORE, BE IT RESOLVED that said City unpaid tax balances be and they are hereby cancelled of record, charging Lot 49C, Block 2145, Hudson River and New York Bay, as follows:

Bill. No.	Year	Tax Balance
41023	1939	294.14
39933	1940	507.78
38358	1941	231.18

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS St. Matthew's Evangelical Lutheran Church is the owner of properties known as Block 1780, Lots 66 and 68, 222-224 Grant Ave.; and

WHEREAS these properties were assessed for the year 1951; and

WHEREAS at a meeting of the Board of Tax Commissioners held on July 11, 1951, a resolution was adopted exempting these properties for the year 1951 and thereafter; now, therefore, be it

RESOLVED that the taxes on said properties for the year 1951 be, and they are hereby cancelled of record, charging same to the 1951 R. E. taxes:

Block	Lot	Location	Amt. to Be Cancelled	Bill No.
1780	66	222 Grant Avenue	344.37	26389
1780	68	224 Grant Avenue	124.56	26390

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Education of the City of Jersey City acquired certain lands in Block 745 for the purpose of erecting Public School No. 8 thereon; and

WHEREAS the said Board did not receive any rent or other income since September 1, 1948; and

WHEREAS the said Board conveyed to the City of Jersey City Lots 101A, 102A, 104A; 105 to 136 in Block 1300A and Lots 2D and 2E in Block 1298; and

WHEREAS the City of Jersey City assessed the properties in Block 745 for the years 1949, 1950 and 1951; therefore, be it

RESOLVED that the City of Jersey City cancel the taxes for the years and amounts set forth:

Block	Lot	Location	Year	Amt. to Be Cancelled	No. Bill
745	7	30 Hancock Ave.	1949	$363.79	9041
			1950	380.69	8883
			1951	381.00	8944
	8	28 Hancock Ave.	1949	251.86	9042
			1950	263.56	8884
			1951	263.77	8945
	9	26 Hancock Ave.	1949	356.80	9043
			1950	373.37	8885
			1951	373.68	8946
	10	24 Hancock Ave.	1949	251.86	9044
			1950	263.56	8886
			1951	263.77	8947
	11	22 Hancock Ave.	1949	181.90	9045
			1950	190.35	8887
			1951	190.50	8948
	16	12 Hancock Ave.	1949	160.91	9046
			1950	168.38	8888
			1951	168.52	8949
	17	10 Hancock Ave.	1949	426.76	9047
			1950	446.58	8889
			1951	446.95	8950
	18	8 Hancock Ave.	1949	342.80	9048
			1950	358.73	8890
			1951	359.02	8951
	19	6 Hancock Ave.	1949	181.90	9049
			1950	190.35	8891
			1951	190.50	8952
	B1	102 Franklin St.	1949	97.94	9011
			1950	102.49	8853
			1951	102.58	8914
	C	98 Franklin St.	1949	335.81	9013
			1950	351.41	8855
			1951	351.70	8916
	B2	100 Franklin St.	1949	356.80	9012
			1950	373.37	8854
			1951	373.68	8915
	22	96 Franklin St.	1949	223.87	9014
			1950	234.27	8856
			1951	234.46	8917
	388	94 Franklin St.	1949	314.82	9015
			1950	329.45	8857
			1951	329.72	8918

387	92 Franklin St.	1949	300.83	9016
		1950	314.80	8858
		1951	315.06	8919
386	90 Franklin St.	1949	461.74	9017
		1950	483.19	8859
		1951	483.58	8920
385-385A	49 Sherman Ave.	1949	1175.33	9018
		1950	1229.93	8860
		1951	1230.94	8921
384	51 Sherman Ave.	1949	209.88	9019
		1950	219.63	8861
		1951	219.81	8922
383	53 Sherman Ave.	1949	160.91	9020
		1950	168.38	8862
		1951	168.52	8923
378	63 Sherman Ave.	1949	244.86	9021
		1950	256.24	8863
		1951	256.45	8924
377	65-65½ Sherman Ave.	1949	167.90	9022
		1950	175.70	8864
		1951	175.85	8925
376	67 Sherman Ave.	1949	153.91	9023
		1950	161.06	8865
		1951	161.19	8926
375	69 Sherman Ave.	1949	195.89	9024
		1950	204.99	8866
		1951	205.16	8927
374	71 Sherman Ave.	1949	244.86	9025
		1950	256.24	8867
		1951	256.45	8928

Cancel and charge 1949 R. E. taxes: 7163.93
Cancel and charge 1950 R. E. taxes: 7496.72
Cancel and charge 1951 R. E. taxes: 7502.86

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Education acquired title to Lots 157B, 158, 159, 160, 161A in Block 1283A and Lots 7F in Block 1282H, on December 1, 1950; and

WHEREAS the said Board purchased said lands for the purpose of erecting a school thereon; and

WHEREAS the said Board conveyed to the City of Jersey City Lots 101A, 102A, 103A, 104A and 105 to 136 in Block 1300A and Lots 2D and 2E in Block 1298; and

WHEREAS the City of Jersey City assessed Lots 157B, 158, 159, 160 and 161A in Block 1283A and Lot 7F in Block 1282H for the year 1951; therefore, be it

RESOLVED that the taxes for the year 1951 be and are hereby cancelled for the said lots in the amounts set forth:

Block	Lot	Location	Amt. to Be Cancelled	Bill No.
1282H	7F	Van Houten Avenue	1077.07	17647

1283A	157B	Stegman Parkway	102.58	17884
	158	Stegman Parkway	139.21	17885
	159	Stegman Parkway	139.21	17886
	160	Stegman Parkway	139.21	17887
	161A	Stegman Parkway	95.25	17888

Charge 1951 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the second half of the 1950 taxes was paid on property known as Block 2135, Lot 20C, 217 Bright St., Bill No. 36066; and

WHEREAS the second half taxes on the said property was again subsequently paid in the amount of $36.32 for the third quarter under date of August 11, 1950 and $36.32 for the fourth quarter under date of December 1, 1950, thereby causing a duplicate payment of the said second half; and

WHEREAS the taxpayer has presented proof of overpayment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Hudson City Savings Bank in the amount of $72.64, charging same to the 1950 R.E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the first half of the 1951 taxes was paid on property known as Block 2135, Lot 20C, 217 Bright St., Bill No. 36242; and

WHEREAS the first half taxes on the said property was again subsequently paid in the amount of $34.78 for the first quarter under date of April 9, 1951 and $34.77 for the second quarter under date of June 6, 1951, thereby causing a duplicate payment of the said first half; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Hudson City Savings Bank in the amount of $69.55, charging same to the 1951 R. E. taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal property taxes assessed to K. Fischback in Block 771, 422 Central Ave., Bill No. 52519 for the year 1951 were paid on a preliminary bill in the amount of $73.21; and

WHEREAS the full and final billing for the year amounts to $65.94 which reflects an overpayment of $7.27; and

WHEREAS the taxpayer has presented proof of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of K. Fischback in the amount of $7.27, charging same to the 1951 personal taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal property taxes assessed to Hudson Tubes Advertising Corp., Academy St., Block 501, Bill No. 51653 for the year 1951 were paid on a preliminary bill in the amount of $65.89; and

WHEREAS the full and final billing for the year amounts to $58.62 which reflects an overpayment of $7.27; and

WHEREAS the taxpayer has presented proof of overpayment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Hudson Tubes Advertising Corp. in the amount of $7.27, charging same to the 1951 personal taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years on the below listed properties have been paid; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts and for the years set opposite each of their respective names; viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Ref. Due	Bill No.
379	F	Atlas Steel Products Co., Inc. and Milton, McNulty & Augelli, Attys., 371-373 Montgomery Street	1943	4200	241.29	4692
589½	3	Marie Della Volpe 775 Newark Avenue	1950	500	36.61	6956
1828	34	Stella Yamourides 17 Fairmount Terrace	1950	3000	219.63	28337
1851	12A	Goldtree Estates, Inc. 93-95 Van Wagenen Ave.	1948	5800	400.14	30075

1851	15A	Goldtree Estates, Inc. 89-91 Van Wagenen Ave.	1948	8800	607.11	30076
1918	A3	Mrs. Katie Lehman 127-129 Summit Ave.	1943	14300	821.54	33494
					2326.32	

Charge 1943 R. E. Tax Overpayments: 1062.83
Charge 1948 R. E. Tax Overpayments: 1007.25
Charge 1950 R. E. Tax Overpayments: 256.24

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Colgate Palmolive Peet Co. paid on a preliminary bill the amount of $1713.12 on property known as Block 38, Lot F, 1 Montgomery St., Bill No. 114; and

WHEREAS the full and final billing for the year 1951 amounted to $1164.99 reflecting an overpayment in the amount of $548.13; and

WHEREAS the said company has presented proof of overpayment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Colgate Palmolive Peet Co. in the amount of $548.13, charging same to the 1951 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the fourth quarter of the 1950 taxes was paid on property known as Block 1371, Lot 45, 45 Greenville Ave., Bill No. 20905 under date of October 13, 1950 in the amount of $66.90; and

WHEREAS the said fourth quarter on said property was again subsequently paid under date of November 13, 1950 in the amount of $66.90 which reflects a duplicate payment of same; and

WHEREAS the taxpayer has presented proof of duplicate payment; and

WHEREAS a refund is due, because of duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Edwin E. Metzkier and E. Metzkier in the amount of $66.90, charging same to the 1950 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the year 1951 were paid on preliminary bills on the properties listed below; and

WHEREAS the amounts paid on said preliminary bills, on each property, were in excess of the amounts shown on the full and final billing for said year; and

WHEREAS the taxpayers have presented proof of excess payments; and

WHEREAS refunds are due, because of excess payments; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each property:

Block	Lot	To Whom Check Is Drawn	Excess Payment	Amt. to Be Refunded	Bill No.
179	7-8	Vincent J. Armstrong 127-129 Provost St.	28.95	28.95	747
394	A1	James G. Flanagan 334 Ninth St.	21.92	21.92	4777
394	B1	James G. Flanagan 334A Ninth St.	40.23	40.23	4778
394	C1	James G. Flanagan 336 Ninth St.	21.92	21.92	4779
				113.02	

Charge 1951 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Salary Account Warrant No. 70312, dated August 16, 1951, to the order of James A. McGinn, in the amount of $121.95, for services rendered as a Patrolman, for the period ending August 15, 1951 (Department of Public Safety, Account No. 511); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the Hudson County National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel Salary Account Warrant No. 70312, dated August 16, 1951, in the sum of $121.95; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of James A. McGinn, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Harry Shick as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 2098. Lot B. 466 Pacific Avenue.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of C. D. Nolan Co. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 816. Lot 323. 48 Paterson St.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be and the same are hereby, adopted.

Applicant Address
John Hosey, 8 Baldwin Ave., Jersey City, N. J.
Charles Peer, 68 Madison Ave., Bergenfield, N. J.
Louis Frank Gentile, 24 Magnolia Ave., Jersey City, N. J.
William Thomas Polivka, 1005 Alexander Ave., Ridgefield, N. J.
John Norman Harris, 485 Pacific Ave., Jersey City, N. J.
Jerry Anthony Agresti, 119 Van Nostrand Ave., Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Medical Center of Jersey City, New Jersey, the following:

Four (4) Major Operating Tables, Pedestal Type and Three (3) Cylindrical Hi-Speed Emergency Pressure Instrument Sterilizers;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, specifications prepared by the Chief Engineer, and approved as to form by the Corporation Counsel, for the Resurfacing of Sixteenth Street, Between Jersey Avenue and Coles Street, and Sterling Avenue, Between McAdoo Avenue and a Point 97 Feet West of Van Nostrand Avenue, in Jersey City, N. J., be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS J. James Smith, M.D., has resigned as Physician-in-Chief and Medical Director of the Medical Center, Director of the Division of Child Hygiene, Bureau of Social Hygiene, and of the Medical Division of the Board of Health, all of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the said resignation of J. James Smith, M.D., be and the same is hereby accepted, effective immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the City of Jersey City and the County of Hudson under the provisions of New Jersey S.A. 30:9-23.1 et seq., are empowered jointly to appoint a Medical Director who shall have supervision of all the county and municipal hospitals, centers, or institutions which render medical treatment or care to patients, and jointly to fix or regulate the salary to be paid said Medical Director, and determine the proportion to be paid by the county and the city and to make any and all other necessary agreements and contracts for that purpose, provided that the person so appointed as Medical Director is a graduate of a recognized medical college, holding a diploma therefrom, and admitted to practice as a physician, and who has been practicing medicine or associated with medical institutions, or both, for a period of at least 15 years; and

WHEREAS the Board of Chosen Freeholders of the County of Hudson, pursuant to the power thus conferred, did, by resolution, dated September 13, 1951, appoint J. James Smith, M.D., as said Medical Director; and

WHEREAS J. James Smith, M.D., has all the qualifications necessary for the said appointment of Medical Director in accordance with the provisions of the aforesaid statute; and

WHEREAS the said resolution of the Board of Chosen Freeholders of the County of Hudson appointing the said J. James Smith, M.D., as Medical Director is to become effective upon the adoption by the Board of Commissioners of the City of Jersey City of a resolution concurring in the terms of the said resolution of the Board of Chosen Freeholders of the County of Hudson, and when a certified copy of the city's concurring resolution shall be certified to the Board of Chosen Freeholders of the County of Hudson;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City does hereby, jointly with the County of Hudson, appoint the said J. James Smith, M.D., Medical Director of the Medical Center of Jersey City, the Division of Child Hygiene, Bureau of Social Hygiene, the Margaret Hague Maternity Hospital, the Berthold S. Pollak Hospital for Chest Diseases, and Clinics, the Hudson County Hospital for Mental Diseases, the Hudson County Hospital for Contagious Diseases, the Hudson County General Hospital at Laurel Hill, and all other county and municipal hospitals, institutions and infirmaries which now or hereafter may render treatment and medical care to patients, at an annual salary of Twenty Thousand Dollars ($20,000) per annum, payable semi-monthly, the payment of which is to be shared equally between the City of Jersey City and the County of Hudson;

BE IT FURTHER RESOLVED that the said J. James Smith, M.D., as such Medical Director, be and he hereby is given supervision of all of the Medical Boards, Boards of Managers, Hospital Committees, Advisory Boards or any other Boards now or hereafter in charge of the medical institutions, in Jersey City and Hudson County, and he is hereby cloaked with the authority of supervising all of the said medical institutions as Medical Director, with the right and power to approve and reject any acts of said boards or officials now acting or hereafter appointed to such Medical Boards, Boards of Managers, Hospital Committees, Advisory Boards, or any other boards thus functioning; and

BE IT FURTHER RESOLVED that the said J. James Smith, M.D., as such Medical Director, shall have power to appoint an Assistant Medical Director and clerk assistants, such as a secretary, stenographers and clerks, as he may deem necessary in order to carry out his duties properly as Medical Director in accordance with the provisions of the aforesaid statute; and

BE IT FURTHER RESOLVED that the said J. James Smith, M.D., shall have the power to suspend, try, dismiss, or remove any subordinate or employee who comes under his supervision after charges have been preferred and filed by him or his assistant, in writing. All such subordinates or employees may be removed only after public hearing and provided the action is taken in accordance with the Civil Service and tenure of office acts and such action shall be subject to review by the courts; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately; and

BE IT FURTHER RESOLVED that a copy of this resolution be forthwith certified to the Board of Chosen Freeholders of the County of Hudson by the City Clerk of the City of Jersey City.

By COMMISSIONER WITKOWSKI:

I am voting against this resolution because I feel we have a number of qualified physicians in the City of Jersey City and County of Hudson to fill the position adequately and who possess the qualifications.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $46,540.23 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Road Construction or Reconstruction with State Aid. 1951. Account No. 852).

$46,540.23 New Jersey Asphalt and Paving Company, resurfacing of Kensington Avenue and various streets throughout the City of Jersey City. Contract No. 3180.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 18. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the furnishing of plant labor and materials, and perform the work required for the Office and Maintenance Building at Collard Street and Laidlaw Avenue, Jersey City, N. J., in strict compliance with the specifications and drawings stipulated in Contract Number One "General Construction Work," be and the same is hereby awarded to Woodcliff Construction Company of 431 69th Street, Guttenberg, New Jersey, at the price named in their proposal namely:

the lump sum of..........$147,250.00

there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor, this resolution to remain on file with the City Clerk for public inspection for final passage according to law.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the furnishing of plant labor and materials and perform the work in strict compliance with the specifications and drawings as stipulated in Contract No. 2, Structural steel for the office and utilities building at Collard St. and Laidlaw Ave., Jersey City, New Jersey, be and the same is hereby awarded to Oltmer Iron Works, 327 Manhattan Avenue, Jersey City, N. J., at the price named in their proposal namely the lump sum of $56,140.00, there being no other lower bid received, and the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor, this resolution to remain on file with the City Clerk for public inspection for final passage according to law.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the furnishing of plant labor and materials, and perform the work required for the office and maintenance building at Collard Street and Laidlaw Avenue, Jersey City, N. J., in strict compliance with the specifications and drawings stipulated in contract number three "Plumbing Work," be and the same is hereby awarded to Murphy Plumbing Company of 597 Grove Street, Jersey City, N. J., at the price named in their proposal, namely:

the lump sum of........................$19,000.00

there being no other low bid received; and the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor, this resolution to remain on file with the City Clerk for public inspection for final passage according to law.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs contract for the furnishing of plant, labor and materials and perform the work required for the office and maintenance building at Collard Street and Laidlaw Avenue, Jersey City, New Jersey, in strict compliance with the specifications and drawings stipulated in Contract No. 4, "Heating Work" be and the same is hereby awarded to J. P. Murphy, Inc., of 127 Prospect Street, Jersey City, N. J., at the price named in their proposal, namely, the lump sum of $22,729.00, there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor; this resolution to remain on file with the City Clerk for public inspection for final passage according to law.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the furnishing of plant labor and materials, and perform the work required for the office and maintenance building at Collard Street and Laidlaw Avenue, Jersey City, N. J., in strict compliance with the specifications and drawings stipulated in Contract Number Five "Electrical Work," be and the same is hereby awarded to John C. Morris Company of 206 Beacon Avenue, Jersey City, N. J., at the price named in their proposal, namely:

the lump sum of..............$22,987.00

there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor, this resolution to remain on file with the City Clerk for public inspection for final passage according to law.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the City of Jersey City has received notification of the amount of state aid available to it, as provided for under the provisions of Title 27, Chapter 15 of the Revised Statutes of New Jersey; and

WHEREAS in the Application and Agreement for State Aid to Municipalities, of this date, there is set forth all the work proposed to be undertaken by the City of Jersey City and the estimated cost thereof on Claremont Avenue, from Mallory Avenue to Water Street, Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the said Application and Agreement for State Aid to Municipalities be and the same hereby is approved; and

BE IT FURTHER RESOLVED that Mayor Kenny be and he hereby is authorized to execute the said Application and Agreement for State Aid to Municipalities; and

BE IT FURTHER RESOLVED that a certified copy of this resolution approving the said Application and Agreement for State Aid to Municipalities be filed with the State Highway Commissioner of the State of New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that Patrick Mullane, Superintendent of Buildings in the Bureau of Building Inspection in the Department of Revenue and Finance, be and he hereby is appointed Commissioner of Dwellings in accordance with, and to exercise, the powers prescribed by "An Ordinance relating to the repair, closing and demolition of dwellings unfit for human habitation; and providing for the remedies and procedure in connection with action taken thereunder," which ordinance was adopted on December 4, 1945, for a term to expire at the expiration of the term of the present governing body. This appointment shall be in addition to his appointment as Superintendent of Buildings in the Bureau of Building Inspection in the Department of Revenue and Finance, and is without any further salary.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Atzingen-Whitehouse Dairy requesting permission to erect a two-story masonry office and warehouse garage building located at their property, 158-162 Beacon Avenue, as per plans filed in the Building Department; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS the Board of Adjustment recommends that this application be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety and Board of Health.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

FREE PUBLIC
LIBRARY

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Mid-Hudson Warehouse, Inc., requesting permission to erect one 1,000 gallon gasoline tank, buried underground, and one gasoline pump to be erected adjacent to their warehouse located at 29 Pavonia Ave., as per plans filed in the Building Department; and

WHEREAS the Board finds that the application complies with the requirements of the statute made and provided in 40:55-et seq.; and

WHEREAS the Board recommends the approval of this appeal to the City Commissioners; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety; and, be it

FURTHER RESOLVED that the use of this gasoline tank and pump be for the sole purpose of servicing their own vehicles and not for public sale.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Socony-Vacuum Oil Co., requesting permission to remodel their present gasoline service station located on the southwest corner of Henderson and 14th Sts., by replacing their present gasoline office building with a modern masonry office and service building; replacing their present gasoline tanks and pumps with six 3,000 gallon gasoline tanks, one 1,000 gallon fuel oil tank and one 550 gallon waste oil tank; all tanks buried underground, and twelve gasoline pumps; all of the above to be within their property lines located above, as per plans filed in the Building Department; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS the Board recommends that this appeal be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment, at its public hearing in the Assembly Chamber, City Hall, Thursday evening, January 11, 1951, reserved decision on the appeal of the Riverside Memorial Chapel, Inc., from the rejection (without prejudice) by the Superintendent of Buildings requesting permission to extend its present Funeral Home located at 2281 Hudson Boulevard, pending investigation by the Board; and

WHEREAS the Board at its executive meeting held on Thursday evening, February 8, 1951, approved and recommended, to the Board of Commissioners of the City of Jersey City, the granting of the variance prayed for by said appellant and solicited ratification of said Board of Adjustment action; and

WHEREAS the Board of Commissioners of the City of Jersey City, in meeting assembled in the Assembly Chamber, City Hall, on Tuesday, February 20, 1951, approved the recommendations theretofore made by said Board of Adjustment and, on said meeting day, adopted its resolution accordingly; and

WHEREAS thereafter, certain of the protesting property owners appealed the foregoing recommendations and resolutions to the Superior Court of the State of New Jersey; and

WHEREAS Hon. Donald M. Waesche, Judge, Superior Court of New Jersey, on June 21, 1951, ordered that the action of the Board of Adjustment of Jersey City, granting and recommending a variance in the Zoning Ordinance of Jersey City, and the resolution of the Board of Commissioners of Jersey City, approving the recommendations of the Board of Adjustment, relating to said premises, be set aside, and the permit, granted by the Building Department of Jersey City, be revoked and set aside, and further ordered that the entire proceedings be referred back to the Board of Adjustment for further action, without prejudice to the rights of the defendant, Riverside Memorial Chapel, Inc.; and

WHEREAS it further appears that the Court determined the matter on the ground that the resolution of the Board of Adjustment, and the confirming resolution of the Board of Commissioners of the City of Jersey City, both, failed to include a recital of many findings of fact; and

WHEREAS the Riverside Memorial Chapel, Inc. again brought this appeal on for a public hearing before the Board of Adjustment in the Assembly Chamber, City Hall, Thursday evening, September 13, 1951 with the applicant and all the objectors present; and

WHEREAS the Board of Adjustment concluded that no further testimony was necessary in that the applicant had previously proved a case of undue hardship; and

WHEREAS the Board of Adjustment's decision, thereafter, was to amend the previous resolution by certification of the following findings of fact, all of which had been previously adduced and abundantly established in the initial hearing of this appeal, supplemented by a physical inspection of the location and neighborhood; and

WHEREAS the record indicates that premises, 2281 Boulevard, Jersey City, has a frontage on the Boulevard of 55.78 feet and a depth of 153.52 feet, on which is erected a 2½ story frame building, and said premises has been used as a Funeral Home since 1938; and

WHEREAS plans were submitted at the meeting of January 11, 1951, in addition to the testimony then taken, objections to which and to the granting of the variance being that the extension would interfere with air and light and would obstruct the view of abutting property owners; and

WHEREAS the Riverside Memorial Chapel, Inc., proposed to add an addition to the front of its property having a depth of 19 feet, a width of 42 feet, which will give the applicant a new reposing room and chapel; further, in back of such addition will be the present reposing room as altered and rehabilitated; further, in back of this, the existing chapel, to which will be added an addition of 22 feet in depth leading to the rear of the lot line; further, on the vacant portion of approximately 24 feet to the south of the building it proposes to make an addition of 92 feet 6 inches in depth and approximately 18 feet in width to contain two reposing rooms, two washrooms, a women's washroom and a men's washroom; further, at the rear, an elevator to be installed inside the building thereby eliminating the rear entrance on the northerly lot line, such extension to be 17 feet in height; and

WHEREAS after the Board inspected the site of the premises in question and the neighborhood, generally, it finds that the erection of the above detailed, proposed extension will in no way affect adjacent property owners as far as light and air may be concerned; and

WHEREAS although the street is zoned for residential purposes, the neighborhood has gradually come to be used for business purposes, within the zoned area, and, in the same block, is presently located a grocery store; on the northwest corner of Boyd Avenue and the Boulevard is a dental office; at 2255 Boulevard, the following stores: Greeting Cards, Florist, Beauty Shop, Barber Shop, Cleaners; at 2256 Boulevard, seven stores: a Millinery, Delicatessen and Grocery Store, Health Studio, Dress Shop, Stationery, Decorator and Shades; on the southwest corner of Clendenny Avenue and the Boulevard, a cleaning establishment; between Clendenny Avenue and Lexington Avenue, on the westerly side of the Boulevard, business establishments, a tavern, a grocery and delicatessen store, a beauty parlor, a delicatessen and liquor store, a meat market and drug store, radio repair shop, cleaner and furrier, beauty parlor, laundry and lingerie, meat market and grocery store, fruit and vegetable store; on the easterly side of the Boulevard, between Clendenny and Lexington, an auto supply, seat cover and gasoline station, a tailor shop, stationery shop, barber shop, shoe repair shop, automobile club and gasoline station; and

WHEREAS an inspection of the physical situation regarding the premises in question, especially while funerals are being conducted therefrom with those having large families who find that the premises are inadequate for the proper conduct of applicant's business, there is insufficient room in the chapel adequately to hold the mourners, the sanitary facilities, consisting of two lavatories, are insufficient, and the overflow of mourners tends to block passage on the adjoining sidewalks; and

WHEREAS the Board finds, as a fact, from the evidence and from an examination of the premises, that, in this particular case and for ample reasons shown by applicant, the strict application of the Zoning Ordinance would result in an undue hardship to the owner of the property; and

WHEREAS the Board further finds, from the testimony, that the granting of the variance will not result in any detriment to the public and will not substantially avoid the true intent and purpose of said Zoning Ordinance; and

WHEREAS the Board of Adjustment clearly indicates that it intended to amend its previous recommendations and to recommend adoption, by the Board of Commissioners of the City of Jersey City, of such amended resolution; and

WHEREAS the Board of Commissioners of the City of Jersey City concurs in the aforementioned recommendations of the Board of Adjustment; now, therefore, be it

RESOLVED that the foregoing recommendations, as detailed above, be, and the same are hereby, approved upon condition that said plans and specifications shall comply with the requirements of the Building, Public Safety and Public Works and Board of Health Departments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, Two (2) Universal Style C.J. 3A Jeeps, be and the same is hereby awarded to:

Willys Union City, 4112 Hudson Boulevard, Union City, N. J.

at the price stated in their bid, namely:

Per each, $1,990.00. Total $3,980.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the Contract for furnishing and delivering to the Department of Public Affairs, Bureau of Streets, Jersey City, New Jersey, 200 Black Iron Pipe Posts, be and the same is hereby awarded to:

Fire Prevention Service, 422 73rd St., North Bergen, N. J.

at the price stated in their bid, namely:

200 Black Iron Posts as per American Society for Testing Materials Standard No. A-120. Per each, $10.97. Total $2,194.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, contract for the furnishing and delivering of Fuel Oil, Grade No. 2, to the several Municipal Buildings of Jersey City for a period of one (1) year, commencing from date of contract and ending August 31, 1952, be and the same is hereby awarded to:

A. Brauer and Sons Coal Company

at the price specified in their proposal, namely:

About 250,000 Gallons (more or less) No. 2 Fuel Oil. New York Harbor Tank Car Low, as published in the Journal of Commerce and Commercial on date of delivery. Plus per gal. .005. Estimated Total $24,000.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and delivering One (1) Gasoline

Motor Driven Air Compressor to the Bureau of Water, Department of Public Affairs, Jersey City, New Jersey, be and the same is hereby awarded to:

North Jersey Equipment Co., State Highway No. 25, Newark, N. J.

at the price stated in their bid, namely:

One (1) Gasoline Motor Driven Air Compressor, 105 cubic foot per minute capacity, mounted on two wheel (Pneumatic tire) trailer complete with tow bar, side tool boxes and top mounted hose reel. Per each....$2,975.00

theirs being the lowest bid received, therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing October 1, 1951 and ending December 31, 1951, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

Mooney's Pharmacy, drugs, laboratory and surgical supplies	$19,147.06
McCloskey Drug Co., Inc., drugs, laboratory and surgical supplies	18,375.10
E. R. Squibb & Sons, drugs	17,743.59
Levy's Sport Shop, X-ray supplies	11,592.00
Wyeth, Incorporated, drugs	9,182.34
Honiberg Drug & Surgical Supply Co., drugs, laboratory, surgical and X-ray supplies	6,013.78
The Ohio Chemical & Surgical Equipment Co., oxygen	4,356.50
Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgical supplies	4,122.81
Merck & Company, drugs	2,746.20
Palace Drug Stores, Inc., drugs, laboratory, surgical and X-ray supplies	2,644.16
Parke, Davis & Company, drugs	2,592.73
Winthrop-Stearns, Inc., drugs	2,375.53
N. J. Medical Supply Co., Inc., laboratory and surgical supplies	1,804.11
S. Taube, Inc., drugs	1,756.36

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and have executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Bread, Rolls, Cake, etc., to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing

October 1, 1951 and ending December 31, 1951, be and the same is hereby awarded to the following named firm at the prices specified in their bid:

General Baking Company, 314 Mercer Street, Jersey City
Bread, Rolls, Cake.......................................$7,970.37

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Milk and Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951 and ending December 31, 1951, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

Bellewood Dairy Company, 198 Second Street, Jersey City
Milk and Cream $30,714.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Ice Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951 and ending December 31, 1951, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

Swift and Company, Woodbridge, New Jersey.
Ice Cream..............................$2,835.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Dairy Products to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951 and ending December 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedules:

Brenner Produce Company	$27,748.80
David Chait	16,648.34

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Fresh Fruits and Vegetables, Frozen Fruits and Vegetables to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951 and ending December 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedules:

Edward Boker, frozen fruits and vegetables	$16,250.26
James V. Calley, fresh fruits and vegetables	10,671.74
Brenner Produce Company, fresh fruits and vegetables	10,127.25
Thorman Baum, Inc., frozen fruits and vegetables	2,052.00
Heiney Brothers, fresh fruits and vegetables	791.02
Waterman-Leder, fresh fruits and vegetables	110.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Groceries and Canned Goods to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951, and ending December 31, 1951, be and the same is hereby awarded to the following named firms, at the prices specified in their bids, as per attached schedules:

Embassy Grocer, groceries and canned goods	$16,892.00
Flagstaff Foods, Inc., groceries and canned goods	6,283.52
Hudson Commission, groceries and canned goods	2,155.53
National Biscuit Co., groceries	986.66
Uco Food Corp., groceries and canned goods	802.38
Seeman Bros., groceries and canned goods	728.58
C. F. Mueller, groceries	397.65

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby re-

quested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Janitorial Supplies, to the Medical Center of Jersey City, New Jersey, for a period of three months, commencing October 1, 1951, and ending December 31, 1951, be and the same is hereby awarded to the following named firms, at the prices specified in their bid as per attached schedule:

Krueger Bros., janitorials	$5,735.35
Joseph Browne Co., janitorials	2,974.50
J. Liberman, janitorials	2,049.28
Charles Weinacht, janitorials	622.50
Globe Sanitary Supply, janitorials	54.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Laundry Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951 and ending December 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedules:

Norton and Williams	$1,432.55
Swift and Company	1,122.12
Superior Mercantile Co.	1,038.50
Pioneer Textile Corporation	687.50
Altro Work Shop	117.50

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Stationery Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1951 and ending December 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their bid as per attached schedule:

Charles Weinacht	$1,846.99
Jersey City Stationers	648.88
Jersey City Cash Register	80.51

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was any person present who desired to address the City Commission.

No response.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 2nd day of October, 1951, which I attended. These Minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of OCTOBER 16, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 16, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:40 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Spence and Mayor Kenny.

Absent: Commissioners Murray and Witkowski.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering materials and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Four (4) Major Operating Tables, Medical Center:
Six (6) sealed proposals received.

Three (3) Cylindrical Hi-Speed Emergency Pressure Instrument Sterilizers, Medical Center:
Six (6) sealed proposals received.

Resurfacing 16th Street, Between Jersey Ave. and Coles St., and Sterling Ave., Between McAdoo Ave. and a Point 97 Feet West of Van Nostrand Ave. with Sheet Asphalt:
Two (2) sealed proposals received.

Painting Wire Fence, Steel Sash and Wire Window Guards at Arlington Park, Leonard Gordon Park, Pershing Field, Mary Benson Park and Roosevelt Stadium:
(Four (4) sealed proposals received.

Replacement of Chain Link Wire Fencing Around Tennis Courts at Mary Benson Park, Merseles St. and Newark Avenue:
One (1) sealed proposal received.

One (1) Panel Type Jeep (Model No. 473, Two Wheel Drive), Dept. of Revenue and Finance:
One (1) sealed proposal received.

One (1) Gasoline Powered Crawler Tractor Loader With Hydraulic Controls:
One (1) sealed proposal received.

Commissioner Messano moved that the reception of sealed proposals close and the proposals received, opened and published.

Seconded by Commissioner Spence and carried.

At the direction of the City Clerk, the Administrative Clerk opened the sealed proposals and read them as follows:

Four (4) Major Operating Tables—Medical Center

1. American Hos. Supply Corp., $8,580.00, with surety bond.
2. Honiberg Drug & Surg. Sup. Co., $8,080.00, with surety bond.
3. Cosmevo Surg. Sup. Co., $8,878.20, with surety bond.
4. American Sterilizer Co., $8,924.00, with surety bond.
5. Hospital Equip. Co., $8,972.00, with surety bond.
6. Herbert's Drug & Surg. Sales Co., $8,380.00, certified check, $2,800.00.

Three (3) Cylindrical Hi-Speed Sterilizers, Medical Center

1. American Sterilizer Co., $3,300.00, with surety bond.
2. Cosmevo Surg. Supply Co., $2,994.00, with surety bond.
3. Hospital Equip. Co., $3,300.00, with surety bond.
4. Herbert's Drug & Surg. Sales Co., $3,018.00, certified check, $1,006.00.
5. Honiberg Drug & Surg. Sup. Co., $3,060.00, with surety bond.
6. American Hosp. Sup. Corp., $3,300.00, with surety bond.

Resurfacing 16th St. and Sterling Avenue

1. Clinton Asphalt Co., $41,926.50, certified check, $4,500.00.
2. N. J. Asphalt & Paving Co., $41,499.25, certified check, $4,500.00, surety bond.

Painting Wire Fencing, Steel Sash and Wire Window Guards at Arlington Park, Leonard Gordon Park, Pershing Field, Mary Benson Park and Roosevelt Stadium

1. Rogers Painting Cont., $8,264.00, with surety bond.
2. J. I. Hass Co., Inc., $7,045.00, with surety bond.
3. Charles F. Reilly, $9,985.00, with surety bond.
4. Harry Shapiro Sons, $7,410.00, with surety bond.

Replacing Chain Link Wire Fencing Fabric Around Tennis Courts, Mary Benson Park, Merseles St. and Newark Ave:

American Steel and Wire Co. of N. J. Cyclone Fence Division, $1,242.00, with surety bond.

One (1) Panel Type Jeep (Model 473, Two Wheel Drive), For Dept. of Revenue and Finance

1. Willy's Union City, $1,531.00, with surety bond.

One (1) Gasoline Powered Crawler Tractor Loader With Hydraulic Controls

1. Maxwell Spiro & Co., $4,657.85, with surety bond.

Commissioner Messano moved that the bids as published, be referred to the appropriate department for study.

Seconded by Commissioner Spence and carried.

By direction of the Mayor, the City Clerk declared the meeting in recess for a period of 15 minutes.

Upon reconvening, the following responded to the roll call:

Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., submitting the following reports:

Manual of Acctg. Forms & Procedures, J. C. Redevelopment Agency
Bond and Interest Acct.
Employees' Hospitalization Acct.
City Clerk
Employees' Withholding Acct.
Dept. of Public Affairs
City Comptroller
Employees' Bond Deduction Acct.

Salary Acct.
Water Department.
Received and ordered filed.

OFFICERS COMMUNICATIONS

From J. L. Johnston, Actg. Mun. Comptroller, submitting statement of Receipts and Disbursements, covering month of September, 1951, as required by R.S. 40:72-17.

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF SEPTEMBER, 1951

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 284,034.97
Delinquent Taxes	25,098.25
Tax Title Liens	43,801.40
Bus Receipts Tax	18,659.96
Hack Licenses	20.00
Marriage Licenses	1,029.00
Exhibition Licenses	60.00
Trade Licenses and Vendor's Plates	245.50
Beverage Licenses	165.00
Parking Meters	2,874.15
Search Fees	403.50
Health Bureau Permits	142.50
Combustible Bureau Permits	238.00
Building Bureau Permits	2,619.00
Sewer and Street Opening Permits	692.50
Receipts from Jersey City Medical Center	62,000.00
Special Privileges	2,439.56
South Cove Rentals	2,183.13
Howell St. Dock Wharfage	559.75
Pier B Wharfage	3,375.00
Municipal Court Fines	2,275.00
Interest and Costs on Taxes	9,523.23
Franchise Taxes	234,801.20
Gross Receipts Taxes	401,243.48
Sundry Departments	85.33
Sales of Tax Title Deed Properties	4,177.16
Damages to City Property	240.55
Advertising Tax Sales	36.00
1942 and Prior Personal Taxes Written Off	16.12
Jersey City Redevelopment Agency	600.00
State of New Jersey Emergency Housing	71,797.12
Abandoned Cars	140.00

Deposits Advertising Ordinances	20.00	
Restaurant Licenses	35.00	
Special Police Permits	5.00	
Health Violations	15.00	
Rental of Buildings	546.96	
Roosevelt Stadium	6,025.51	
State's Participation—Lighting Route No. 1	214.91	
Painting and Zoning Driveways	77.50	
From Care of Lawns, etc.	6.00	
Certified Copies—Marriage Licenses	44.50	
Municipal Searches	33.25	
Rental of City Owned Property	25.00	
Sale of Property—Dept. of Public Safety	1,047.00	
Total from Budgetary Operations		$ 1,183,671.99
Reserve of Deposits—Sale of Tax Deeds	21,728.00	
Reserve of Fees—Inspection of Dairies	712.00	
		22,440.00
Total Receipts		$ 1,206,111.99
Balance—Beginning*		8,521,667.12
		$ 9,727,779.11

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,233.26
Expenses:	
Printing, Stationery and Supplies	143.97

MEDICAL CENTER

Salaries:	
Medical Director	1,250.00
Other Administration	29,616.51
Professional Care of Patients	177,371.20
Ambulance Corps	4,683.96
Housekeeping	73,903.01
Kitchen	35,337.14
Laundry	23,269.69
Power House	8,957.84
Medical Inspectors, Nurses and Other Employees	9,167.56
Chief Medical Officer, Nurses and Other Employees	8,720.04
Expenses:	
Administration	8,176.19
Professional Care of Patients	49,371.48
Housekeeping	15,661.54
Dietary—Foods	65,102.80
General Maintenance and Plant Operation	24,686.19

SANITARY DIVISION		
Salaries	13,156.84	
Expenses	1,301.68	
BUREAU OF MUNICIPAL RELIEF		
Salaries	10,666.16	
Expenses:		
Printing, Stationery, Office Expense	1,145.42	
JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	624.50	
ENGINEERING BUREAU		
Salaries	5,655.75	
Expenses	88.34	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,840.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	11,118.51	
Expenses:		
Miscellaneous Supplies	989.68	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	46,498.07	
Expenses:		
Repairs and Other Miscellaneous Items	1,889.32	
Snow Removal	1,152.00	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	26,222.01	
Expenses:		
Miscellaneous Supplies and Repairs	1,598.48	
Repairs to Asphalt Streets	8,618.10	
BUREAU OF MOTOR VEHICLES		
Salaries	2,261.12	
Expenses	433.34	
BUREAU OF PUBLIC UTILITIES		
Salaries	3,902.64	
Expenses	27.50	
Total for Department of Public Affairs		$ 731,425.14

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,759.98

Expenses:	
Printing, Stationery and Other Expenses	635.91

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	7,935.03
Pensioned Employees	116.66
Expenses:	
Cost of Tax Billing and Collection	339.00
Cost of Levying and Collecting Personal Taxes	20.00
Cost of Tax Sale	467.20
Demolition of Buildings	350.00
Miscellaneous Expenses	156.20

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	3,026.30
Expenses:	
Stationery and Other Office Expense	235.85
Cost of Foreclosure of Title Liens	4,366.01

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	7,070.78
Expenses:	
Real Estate and Personal Property Appraisals	2,812.50
Miscellaneous Expenses	107.40

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	8,127.24
Expenses	1,488.07

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,159.96
Expenses	234.64

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	1,967.48
Expenses	342.02

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and Other Employees	2,158.32
Expenses for Tax Litigation	4,491.67
Miscellaneous Expense	640.50

JITNEY TRAFFIC BUREAU

Salaries	3,222.47
Expenses	8.15

SINKING FUND COMMISSION		
Salaries	83.32	
BOARD OF ADJUSTMENT		
Salaries	593.32	
Expenses	6.20	
MUNICIPAL EMPLOYEES PENSION FUND		
Salaries:		
Supervisor and Other Employees	586.66	
Secretary	83.32	
Expenses	19.83	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	3,547.04	
Expenses	23.55	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	6,948.18	
Expenses:		
Printing, Stationery and Other Misc. Supplies	345.76	
BUILDING INSPECTION BUREAU		
Salaries	4,484.94	
Expenses	211.50	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL AND LABOR ACTIVITIES)		
Salaries	42,716.28	
Expenses:		
Materials and Supplies	7,176.58	
CITY HALL BUILDING BUREAU		
Salaries	11,789.54	
Expenses	882.28	
BUREAU OF PUBLIC BUILDINGS		
Salaries	16,490.48	
Expenses	6,440.97	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	36,000.00	
Total for Dept. of Revenue and Finance		$ 207,169.01

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,291.64	
Expenses	617.08	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	2,166.66	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	294,787.74	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	15,602.42	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,359.88	
Expenses	32.75	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	2,240.23	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	668.32	
Expenses:		
Printing, Stationery, and Other Expenses	17.50	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	3,124.94	
Battalion Chiefs, Fire Captains and Other Employees	186,620.43	
Expenses:		
Fuel, Light and Other Miscellaneous Items of Maintenance	3,117.32	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	14,752.24	
Expenses	2,743.75	
Total for Dept. of Public Safety		$ 534,351.20

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Chief Clerk and Other Employees	916.66
Expenses	132.58

BUREAU OF STREET LIGHTING

Salaries	520.00	
Expenses:		
Municipal Street Lighting	25,459.22	
Printing, Stationery and Supplies	7.00	
Total for Department of Public Works		$ 28,243.80

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	541.66	
Expenses	47.65	

BUREAU OF PUBLIC BATHS

Salaries	1,991.18	
Expenses	153.90	
Total for Dept. of Parks and Public Property		$ 3,942.71

CONTINGENT ACCOUNT

Expenses—All Departments		3,667.65

DEBT SERVICE

Maturing Serial Bonds—General	$ 418,000.00	
Interest on Bonds—General	107,058.75	
Maturing Serial Bonds—School	159,000.00	
Interest on Bond Anticipation Notes—School	51,680.00	
Total Debt Service		$ 735,738.75
Local School Tax		1,000,000.00
Total for Budgetary Appropriations		$ 3,244,538.26
Reserve of Deposits—Sale of Tax Deeds	$ 35,535.00	
Reserve of Balances of Appropriations—Previous Years	7,592.55	
Contracts Payable—1948	4.00	
Road Construction—1950—By State Aid	25,625.91	
Reserve of Weights and Measures Revenue	950.50	
Total Disbursements	$ 3,314,246.22	
Balance—End*	6,413,532.89	
	$ 9,727,779.11	

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS

Accounts Receivable—Consumers	$ 175,909.44
Accounts Receivable—Water Title Liens	65.99
Accounts Receivable—Misc.	299.65

Tap Permits	239.00
Interest	379.17
Building and Hose Permits	167.46
Total Receipts	$ 177,060.71
Balance—Beginning*	1,104,545.21
	$ 1,281,605.92

DISBURSEMENTS

Capital Outlay	$ 310.00
Materials and Supplies	6,113.70
Water Refunds	130.32
Collecting System—Labor	4,189.28
Collecting System—Other Expenses	11,656.22
Purification System—Labor	3,220.96
Purification System—Expense	3,551.55
Repairs to Collecting Reservoirs	22.55
General Station—Labor	501.80
Distribution System—Labor	2,406.56
Consumers Installation Expense	260.00
Distribution Mains and Accessories	36,907.28
Repairs—Consumers' Meters	4,994.43
Commercial Office Expense	7,301.88
Salaries—General Office	991.66
Injuries and Damages	4.00
Transfer to Bond and Interest Account	167,522.50
Transportation Expense	12,566.24
Undistributed Adjustments	716.62
Total Disbursements	$ 263,367.55
Balance—End*	1,018,238.37
	$ 1,281,605.92

WATER CAPITAL ACCOUNT

Receipts:	
Capital Improvements	$ 694,875.51
Disbursements:	
Impounding Reservoirs	$ 9,471.27
Distribution Mains and Accessories	560.72
	$ 10,031.99
Balance—End*	684,843.52
	$ 694,875.51

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,162,349.50

Disbursements:	
Enlarging and Improving City Sewer System	$ 280,000.00
Installing Parking Meters	37,750.00
Traffic Control Improvements	4,284.31
New Fire Equipment	14,844.26
Balance—End*	825,470.93
	$ 1,162,349.50

BOND AND INTEREST ACCOUNT

Receipts	$ 903,261.25
Balance—Beginning*	314,428.25
	$ 1,217,689.50
Disbursements:	
Water Bonds Retired	$ 61,000.00
General Bonds Retired	97,000.00
Interest on General Bonds	26,489.75
Interest on School Bonds	18,300.00
Interest on Water Bonds	15,410.00
Total Disbursements	$ 218,199.75
Balance—End*	999,489.75
	$ 1,217,689.50

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 1.00
Dog Licenses	497.50
Total Receipts	$ 498.50
Balance—Beginning*	18,828.22
	$ 19,326.72
Disbursements:	
Solid Fuel Licenses	$ 1.00
Dog Licenses	54.75
Total Disbursements	$ 55.75
Balance—End*	19,270.97
	$ 19,326.72

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue Control	$ 184,580.00
Balance—Beginning	85,009.17
	$ 269,589.17
Disbursements:	
Emergency Relief Commitments	$ 5,986.05
Balance—End*	263,603.12
	$ 269,589.17

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 4,072.08
Disbursements:	
Improvement Authorizations	$ 460.00
Balance—End*	3,612.08
	$ 4,072.08

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $895.86 for 5 bills, approved for payment for the Department of Public Safety.
For 1951 Account

$ 1.75	Union Towel Supply Co., towel service
8.30	N. J. Bell Telephone Co., telephone service
6.00	Leroux Typewriter Service, typewriter service
39.81	J. C. Stationers Corp., prizes for contests
840.00	Ed Franco Sport Center, baseball uniforms

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,090.96 for 20 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 10.40	Great Bear Spring Co., water and cooler rental
298.80	Jackson & Weiss, badges
1,340.00	Mongiello Bros. Coal Corp., coal
31.46	Wishbow Bros., Inc., supplies
13.05	L. Rubenstein & Sons, Inc., supplies
17.90	The Pep Boys, battery chargers
11.50	Keely Battery & Ignition Service, repairs
377.16	Fire Prevention Service, supplies
7.70	J. Liberman & Co., supplies
44.50	West Bergen Iron Foundry, Inc., castings
48.00	A. Brauer & Sons Coal Co., fuel oil
541.59	Public Service Electric & Gas Co., electric and gas
351.63	New Jersey Bell Telephone Co., telephone service
15.00	Jersey City Glass Co., glass
479.78	Cirone's Auto Ignition Co., supplies
240.00	Joseph Cabala, supplies
322.50	Progress Printing Co., printing
688.24	Tide Water Associated Oil Co., gasoline

N.C. VOUCHERS

230.00	Joseph A. Soriero, U.S. bonds and stamps
21.75	Charles Weinacht Stationery Co., stationery

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Eleven Thousand, Four Hundred Thirty Dollars and Seventy Cents ($11,430.70) for fifty (50) bills and claims due for payment for the Department of Public Safety.

1950	
$ 50.30	L. Rubenstein & Sons, Inc., paints
1951	
7.65	Union Towel Supply Div., Morgan Laundry, towel service
79.03	Federal Laboratories, Inc., clipboards
12.00	Yankee Rubber Stamp Co., ink pads
70.74	Federal Laboratories, Inc., rolatapes
3.00	Yankee Rubber Stamp Co., repairs
255.45	Charles Weinacht Stationery Co., Inc., stationery, etc.
854.00	Centre Firearms Co. of N. J., police shields
3.85	Ben's Service & Supplies, vulcanizing
91.88	Wishbow Bros., Inc., auto parts
250.00	Alco Hardware & Tool Co., supplies
432.00	Office Machines & Equipment Corp., typewriters, supplies
147.50	Amalgamated Paint Co., Inc., paint
3.17	Keely Battery & Ignition Service, repairs
26.69	Esso Standard Oil Co., gasoline
42.30	Bill Jacobs Motorcycle Co., motorcycle parts
95.79	Fire Prevention Service, supplies, refilling
94.90	Wishbow Brothers, Inc., auto parts
94.54	Wishbow Brothers, Inc., auto parts
58.00	Atlas Chemical Co., cleaning powder
95.50	Union Printing Co., printing
1,329.34	New Jersey Bell Telephone Co., telephone service
40.00	Edward Hayes, horseshoes
7.00	New Jersey Bell Telephone Co., street directories
60.00	Richard Stanton, horseshoes
1,348.62	Public Service Electric & Gas Co., electric service
86.00	Jersey City Window Cleaning Co., services
44.50	Wishbow Bros., Inc., auto parts
465.60	Alex Hamill Iron Works, sign bases, plates
283.20	Cirone's Battery Service, repairs
130.00	Joseph Cabala, auto repairs
204.85	Tide Water Associated Oil Co., motor oil
23.60	Jersey City Glass Co., glass
48.00	Smith Paint Co., paint
4.88	Cirone's Battery & Ignition Service, wire
6.50	J. W. Harrison, stationery
11.61	Leroux Typewriter Service, repairs

14.00	Gladstone's, lock repairs
255.00	Union Printing Co., printing
1,346.91	Tide Water Associated Oil Co., motor oil
7.60	Great Bear Spring Co., cooler rental, water
13.29	Leroux Typewriter Service, repairs
19.50	Union Printing Co., printing
98.50	Union Printing Co., printing

CAPITAL ACCOUNT

918.40	The Marbelite Co., Inc., signal fittings
816.16	Square Electric Supply & Fixture Corp., wire
254.00	Square Electric Supply & Fixture Corp., electrical parts

N.C. ACCOUNT

271.10	James L. McNamara, Chief of Police, petty cash
441.75	James L. McNamara, Chief of Police, uniform pressing
112.50	Ferrara-Marchese & Co., insurance

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $383.27 for seven bills and claims, approved for payment for the Department of Parks and Public Property.

For 1951 Account

$ 5.00	Great Bear Spring Company, services
2.60	Union Towel Supply Co., services
35.72	P. S. Electric & Gas Company, services
9.35	John J. Scanlon, newspapers
140.80	A. Brauer & Sons Coal Co., coal
182.60	J. C. Stationers Corp., supplies
7.20	N. J. Bell Telephone Co., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,164,638.82 for 144 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 50.00	Samuel Sutphen, services
50.00	James B. Clark, services
2,751.00	William A. Sternkopf, Jr., services
2,887.25	William A. Sternkopf, Jr., services
1.00	State Treas. of N. J. Weights & Meas. Rev., solid fuel license
99.50	State Board of Health, dog license fees
150.00	Harry Lundquist, services

80.00	Charles Escher, services
952.00	Terminal Printing & Publishing Company, supplies
24.23	Central Plumbing & Heating Co., services
9.75	Central Plumbing & Heating Co., services
15.00	U. S. Postmaster, postage
75.00	E. R. Rapp, commission
5.90	Union Towel Supply Div., Morgan Laundry, Inc., services
2.40	Union Towel Supply Div., Morgan Laundry, Inc., services
21.75	Union Towel Supply Div., Morgan Laundry, Inc., services
4.10	Union Towel Supply Div., Morgan Laundry, Inc., services
17.95	Nelmor, supplies
7.00	Union Towel Supply Div., Morgan Laundry, Inc., services
33.55	New Jersey Bell Telephone Company, services
2.85	Union Towel Supply Div., Morgan Laundry, Inc., services
18.00	New Jersey Bell Telephone Co., services
3.30	Great Bear Spring Co., rental
6.00	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
180.00	Union Printing Co., supplies
19.50	Charles Weinacht Stationery Co., Inc., supplies
11.50	Great Bear Spring Co., rental
4.10	Great Bear Spring Co., rental
42.65	Progress Photo Engraving Co., Inc., supplies
20.30	New Jersey Bell Telephone Company, services
59.00	Scott Printing Company, supplies
11.00	Charles Weinacht Stationery Co., Inc., supplies
44.00	Terminal Printing & Publishing Co., supplies
5.70	Great Bear Spring Co., rental
16.20	New Jersey Bell Telephone Co., services
17.06	Office Machines & Equipment Corporation, services
5.00	Plaza Towel Service, services
5.00	Plaza Towel Service, services
4.90	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
11.00	Charles Weinacht Stationery Co., Inc., supplies
32.80	New Jersey Bell Telephone Co., services
6.00	Soney & Sage Co., supplies
17.50	The Lawyers Co-operative Publishing Co., supplies
30.00	Soney & Sage Co., supplies
230.75	Terminal Printing & Publishing Co., supplies
910.00	Terminal Printing & Publishing Co., supplies
6.87	Underwood Corporation, services
13.50	Jersey City Typewriter Co., services
360.00	Terminal Printing & Publishing Co., supplies
22.50	Jersey City Typewriter Co., services
7.45	Union Towel Supply Div., Morgan Laundry, Inc., services
32.04	Office Machines & Equipment Corp., services
10.92	Jersey City Stationers Corp., supplies
5.70	Great Bear Spring Co., rental
5.80	Great Bear Spring Co., rental
4.00	Plaza Towel Service, services
16.50	Gann Law Books, supplies
7.50	Gladstone's, services
18.30	N. J. Bell Telephone Co., services
6.90	Great Bear Spring Co., rental

4.50	Jersey City Typewriter Co., services
37.85	New Jersey Bell Telephone Co., services
49.05	Charles Weinacht Stationery Co., Inc., supplies
436.50	Jersey City Stationers Corp., supplies
312.50	James S. Allardice, commission
465.42	Theodore E. Provost, services
500.00	D. E. C. Somers, Inc., commission
19.30	New Jersey Bell Telephone Co., services
54.10	Jersey City Stationers Corp., supplies
342.40	Charles Weinacht Stationery Co., Inc., supplies
35.00	Charles Weinacht Stationery Co., Inc., supplies
3.29	Addressograph Multigraph Corp., services
104.99	Charles Weinacht Stationery Co., Inc., supplies
986.00	Terminal Printing & Publishing Co., supplies
30.00	Joseph Capone, commission
25.00	George Foerst, Inc., commission
463.23	Gerald Kanengiser, services
619.80	Joseph G. Mintz, services
85.00	C. L. Munch, commission
9.70	J. W. Harrison, supplies
3.00	Jersey City Stationers Corp., supplies
4.50	Jersey City Typewriter Co., services
4.90	Great Bear Spring Co., rental
142.13	Charles Weinacht Stationery Co., supplies
2.20	Union Towel Supply Div., Morgan Laundry, Inc., services
9.00	Jersey City Typewriter Co., services
4.90	Great Bear Spring Co., rental
3.50	Plaza Towel Service, services
9.00	Jersey City Typewriter Co., services
177.00	Union Printing Co., supplies
22.00	Terminal Printing & Publishing Co., supplies
4.00	Great Bear Spring Co., rental
6.00	Monroe Calculating Machine Co., services
6.00	Monroe Calculating Machine Co., services
15.70	Great Bear Spring Co., rental
15.25	Plaza Towel Service, services
4.50	Western Union Telegraph Co., services
7.25	New Jersey Bell Telephone Co., services
82.45	Jersey City Stationers Corp., supplies
192.50	Terminal Printing & Publishing Co., supplies
310.56	Jersey City Stationers Corp., supplies
10.00	Ward & Paul, reimbursement
80.00	Belmont Wrecking & Lumber Co., services
12.00	Leroux Typewriter Service, services
187.50	James J. Coghlan, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
833.33	Milton B. Conford, services
7.80	John Scanlon, supplies
50.00	John D. Kennelly, postage
350.00	Jacob Gould, rental
1,000,000.00	Board of Education, a/c City appr. 1951-52
42,000.00	Trustees Free Public Library, appr. 1951-52

48,281.03	Firemen's and Policemen's Pension Fund, appr. police pens.
51,129.40	Firemen's and Policemen's Pension Fund, appr. fire pens.
187.50	Herman Brandes, services
15.00	Herman Brandes, services
220.00	Abraham Lightdale, services
1,578.15	Michael Rochford, City Collector, postage stamps
100.00	Clare H. Kelly, services
22.00	Joseph Barry, expenses
59.20	J. L. Johnston, reimbursement
125.00	Herman Brandes, services
125.00	Herman Brandes, services
120.00	William F. DiVernieri, services
166.66	Anthony P. Peduto, services
55.50	Margaret J. Forke, services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
500.00	John B. Graf, expenses
10.00	Ann G. Hogan, services
312.50	Frank J. McLaughlin, services
7.00	E. J. Brooks Company, supplies
58.22	John R. Keilt, reimbursement
1.92	Walter W. Parrish, Jr., refund
300.00	Postmaster, services
150.00	Stephen Magura, services
250.00	Cornelius F. Hayes, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $11,039.63 for 76 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$ 15.45	Water Cashier, repairs to meter at Engine No. 14
1,841.00	Sprayed Insulation, Inc., spraycraft to City Hall boiler room ceiling (contract 131)
19.55	N. J. Bell Telephone, services
.25	N. J. Bell Telephone, services
26.65	N. J. Bell Telephone, services
104.62	Public Service Electric & Gas, services
98.64	Charles Weinacht, office supplies
203.52	P. M. Hardware, janitorial supplies
22.00	Max Eiser, wire, canvas belts
990.25	Harry Silon, parts for motor sweeper
127.50	Harry Silon, brushes
30.00	Edward Ruskin, lime
36.68	Max Eiser, drills
9.36	P. M. Hardware, toilet bowl brushes
293.38	Harry Silon, motor parts
75.00	Jewel Electric, black flaminol wire

151.45	Max Eiser, screws, tie wire, etc.
21.20	Great Bear Spring, water cooler rental
22.50	Union Towel Supply, towel service
795.68	N. J. Bell Telephone, services
4.40	Union Towel Supply, towel service
80.00	Eagle Window Cleaning, services
25.00	Eastern Sanitary Prod., sanitary napkins
70.17	P. M. Hardware, janitorial supplies
85.50	Alco Hardware, hospital soap
84.43	Public Service Electric & Gas, services
24.43	Public Service Electric & Gas, services
5.03	Public Service Electric & Gas, services
26.41	Public Service Electric & Gas, services
15.00	Eagle Window Cleaning, services
60.00	Jersey City Glass, wire plate glass
71.94	Max Eiser, motor parts
114.25	Ideal Supply, motor parts
3.76	Max Eiser, wrenches
5.00	Great Bear Spring, water cooler rental
8.60	N. J. Bell Telephone, services
85.75	N. J. Bell Telephone, services
18.70	N. J. Bell Telephone, services
722.60	Public Service Electric & Gas, services
7.60	N. J. Bell Telephone, services
122.40	Jersey City Glass, wire glass
225.00	Max Eiser, hardware supplies
94.55	Jersey City Supply, lead pipe
51.00	Walter Moser, various saws
473.50	James Cambridge, furnish and install linoleum at 55 Merseles St. Also decorate stand and furnish chairs at Greenville Mem.
32.50	Joseph Perkel, 25 bags of lime
26.53	Ed Franco, 1 trophy, 92 engraved letters
12.00	Terminal Printing, 1,000 cards
19.50	Baldwin Lumber, glazed sash
59.95	Nelymor, sterling sandwich plate
3.00	R. J. Cleary, shaker handle for heater
57.00	P. M. Hardware, one dozen ash barrels
33.75	Harry Silon, repair extension ladder
13.43	Ideal Supply, hardware
35.04	Ideal Supply, pipe, flat iron, etc.
181.00	James Cambridge, furnish and install linoleum for hallways and platforms for shade tree shop
64.56	P. M. Hardware, janitorial supplies
144.00	Baldwin Lumber, spruce
310.00	Star Iron Works, chain link fence
2.10	Gladstone, 2 locks
244.80	Terminal Printing, printed supplies
146.03	Joseph Perkel, office supplies
48.00	James Cambridge, one venetian blind
240.00	R. J. Cleary, burner service contract
19.75	Otis Elevator, service for August
21.60	N. J. Bell Telephone, services
175.00	James Cambridge, furnish labor and material for office railing
975.00	James Cambridge, labor and material for office partitions and railings
21.00	Walter Moser, various saws

58.87	Ideal Supply, caulking lead
57.60	Garfield Mill, lumber
81.35	Rubenstein, paints
50.25	Ed Ruskin, nails, bolts, etc.
2.32	Washburn Bros., fire brick
480.00	Baldwin Lumber, sugar pine
54.00	Joseph Perkel, painters drop cloth

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,537.88 for ten (10) bills and claims, approved for payment, for the Department of Public Works (General Account).

$ 1.90	Standard Coat Apron & Linen Service, Inc., towel service
1.90	Standard Coat Apron & Linen Service, Inc., towel service
42.18	New Jersey Bell Telephone Company, telephone service
4.10	Great Bear Spring Company, cooler services
10.00	International Association of Chiefs of Police, Inc., annual membership dues

N.C. VOUCHERS

4.95	J. J. Scanlon, newspapers
5.40	J. J. Scanlon, newspapers
46.13	Public Service Electric & Gas Co., lighting contract
8.81	Public Service Electric & Gas Co., lighting contract
25,412.51	Public Service Electric & Gas Co., lighting contract

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 19. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list in the aggregate sum of $175.85 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Fixed Capital Account).

$175.85 J. H. Jackson Lumber Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,355.69 for twenty-three (23) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts).

$ 6.00	Standard Coat Apron & Linen Service, towel service
96.00	Albert Waldstein, transportation
169.63	Ochs Service, repairs
336.00	Wm. C. Reppenhagen, bus hire
55.84	A. Charles Ocone, renewal of insurance
8.10	Union Towel Supply Company, towel service
65.84	Public Service Electric and Gas Co., services
192.88	Public Service Electric and Gas Co., services
21.50	New Jersey Bell Telephone Company, services
6.00	New Jersey Bell Telephone Company, services
6.60	The Regina Corporation, supplies
612.59	American Steel & Wire Co. of N. J., repairs
2.00	Public Service Electric and Gas Co., services
21.11	Burroughs Adding Machine Co., supplies
38.00	Terminal Printing & Publishing Co., binding 1951 sales and credit
1,312.50	Sergeant Chemical Company, chlorine
44.22	Atlas Electric Supply Co., Inc., supplies
42.50	Alco Hardware Co., supplies
60.40	Charles Weinacht Stationery Co., Inc., stationery
57.50	Charles Weinacht Stationery Co., Inc., supplies
106.40	Jersey City Supply Co., pipe
12.80	Great Bear Spring Company, demis, rental
81.28	Tide Water Associated Oil Co., oil

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,379.84 for thirty-five (35) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 25.42	Jersey Blue Print Company, blueprints
15.00	Manning Realty Co., Inc., garage rental
16.54	L. Rubenstein & Sons, Inc., supplies
17.05	Certified Lubricants Company, supplies
40.20	Ingersoll-Rand Company, supplies
15.00	William Mitchell, permit
40.30	Portable Light Company, Inc., supplies
15.00	Harold Smith, money for stamps
12.82	Schenck and Schenck, Inc., endorsement, to insurance policy
23.87	Office Machines & Equipment Corp., typewriter service
17.55	New Jersey Bell Telephone Company, services
10.75	Union Towel Supply Division, towel service
6.70	New Jersey Bell Telephone Company, services
18.80	New Jersey Bell Telephone Company, services
3.65	Union Towel Supply Division, towel service
27.25	Charles Weinacht Stationery Co., Inc., stationery

258.35	James Maskell, supplies
34.18	Public Service Electric and Gas Co., services
6.50	Public Service Electric and Gas Co., services
6.15	Union Towel Supply Division, towel service
5.95	New Jersey Bell Telephone Company, services
413.76	Wirt & Knox Mfg. Co., supplies
36.00	National Aniline Div., Allied Chemical & Dye Corp., supplies
312.05	McGuinness General Tire Company, Inc., supplies
576.00	International Salt Co., Inc., supplies
587.28	International Salt Co., Inc., supplies
14.71	Public Service Electric and Gas Co., services
5.85	New Jersey Bell Telephone Company, services
898.07	Esso Standard Oil Company, supplies
62.11	Ben's Service & Supplies, supplies
150.00	Ingersoll-Rand Company, supplies
670.00	Mongiello Bros. Coal Corp., supplies
12.40	Cirone's Battery & Ignition Service, supplies
17.48	Cirone's Battery & Ignition Service, supplies
7.10	Kassel Cadillac Co., Inc., repairs

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $59,084.73 for 274 bills and claims, approved for payment, for the Department of Public Affairs.

$ 485.00	Union Printing Company, supplies
23.60	Hattco Company, supplies
24.80	J. C. Stationers Corp., supplies
25.90	J. C. Stationers Corp., supplies
7.00	J. C. Cash Register Co., supplies
1.65	Remington Rand, Inc., supplies
35.61	Jersey City Cash Register Co., supplies
23.05	Burdick Equipment Co., supplies
763.22	Ohio Chemical & Surgical Equipment Co., supplies
13.42	Elgin Exercise Appliance, supplies
615.36	Palace Drug Stores, supplies
200.00	Palace Drug Stores, supplies
2,880.00	Palace Drug Stores, supplies
897.00	Kost & Baird, supplies
480.52	Palace Drug Stores, supplies
379.65	Mooney's Pharmacy, supplies
85.38	Palace Drug Stores, supplies
31.67	U. S. Vitamin Corporation, supplies
111.80	Palace Drug Stores, supplies
300.00	Chas. Pfizer & Company, supplies
10.94	Kelley Koett Mfg. Co., supplies
17.28	Merck & Company, supplies
94.32	McCloskey Drug Co., Inc., supplies
138.74	Mooney's Pharmacy, supplies
199.20	The Foregger Co., supplies
19.44	S. Taube, Inc., supplies

54.00	John A. Loomis, supplies
3.15	Levy's Sport Shop, supplies
87.60	Albino Farms, supplies
73.80	J. C. Glass Co., supplies
47.10	L. D. Caulk Company, supplies
58.71	Merck & Company, supplies
6.24	D. Kaltman & Co., supplies
350.00	Chas. Pfizer & Co., Inc., supplies
40.50	Smith, Kline & French Labs, supplies
22.15	General Electric Company, supplies
19.28	Kelley Koett Mfg. Co., services
46.40	Astron Chemical Company, supplies
147.24	McCloskey Drug Co., supplies
99.80	George Pencer, services
950.00	James P. Clark, supplies
6.00	Montgomery Paint & Supply Co., supplies
48.00	Gaffney's Welding Service, services
510.00	Chemclean Products Corp., supplies
56.00	Calgon, Inc., supplies
318.80	J. Liberman & Co., supplies
143.60	J. Liberman & Co., supplies
576.00	Lincoln Mills, supplies
347.50	Hudson Commission Co., supplies
227.70	Chin & Lee Co., supplies
371.40	Gol Pak Corporation, supplies
86.01	National Meat Supply Co., supplies
727.79	National Meat Supply Co., supplies
113.32	James V. Calley, supplies
7.80	McRoberts Bros., supplies
168.77	N. B. Toub, Inc., supplies
10.00	David M. Chait, supplies
9.18	Joseph Apicella & Sons, supplies
415.89	M. Winters, supplies
113.50	M. Augenblick & Bro., supplies
119.73	M. Augenblick & Bro., supplies
235.00	P. H. Wechsler & Son, supplies
84.35	C. F. Mueller Co., supplies
61.44	Hudson Commission Co., supplies
100.44	Seeman Bros., supplies
121.00	Hudson Commission Co., supplies
104.34	James V. Calley, supplies
238.54	N. B. Toub, Inc., supplies
898.11	National Meat Supply Co., supplies
555.09	National Meat Supply Co., supplies
20.80	McRoberts Bros., supplies
260.90	Foster Engineering Co., supplies
18.52	Kassel Cadillac Co., supplies
32.82	Wishbow Bros., supplies
151.32	McGuinness General Tire Co., supplies
38.00	Gaffney's Welding Service, services
307.20	Atlas Electric Supply Co., supplies
37.57	Fisher Scientific Co. (Eimer & Amend), supplies
40.80	Chas. Weinacht Stationery Co., supplies
24.00	Chas. Weinacht Stationery Co., supplies
25.00	Uneeda Floor Service, services

331.24	Baldwin Junction Milling, Inc., supplies
48.50	Office Machines & Equipment Corp., supplies
14.10	N. J. Bell Telephone Co., services
147.50	Union Printing Company, supplies
84.74	Ditto, Inc., supplies
55.45	Remington Rand, Inc., supplies
41.80	Pako Corporation, supplies
845.25	Hospital Equipment Co. of N. J., supplies
333.65	Standard Scientific Supply Corp., supplies
381.00	Chas. Pfizer & Co., supplies
38.88	Merck & Company, supplies
336.00	Wyeth & Company, supplies
35.00	Union Printing Company, supplies
46.75	Herbert's Drug Co., supplies
67.00	Winthrop Stearns, Inc., supplies
15.00	Jersey Grinding & Renting Service, services
7.30	Jersey Grinding & Renting Service, services
166.16	George E. Smith, supplies
78.37	Borden's Farm Products, supplies
644.40	Swift & Co., supplies
541.25	Uco Food Corporation, supplies
824.12	Edward Boker, Inc., supplies
114.98	Edward Boker, Inc., supplies
853.20	Edward Boker, Inc., supplies
680.43	Edward Boker, Inc., supplies
75.25	Edward Boker, Inc., supplies
702.17	Edward Boker, Inc., supplies
58.08	Edward Boker, Inc., supplies
645.60	Edward Boker, Inc., supplies
729.88	Edward Boker, Inc., supplies
116.64	Edward Boker, Inc., supplies
63.75	National Biscuit Co., supplies
63.39	James V. Calley, supplies
39.20	James V. Calley, supplies
704.30	Larry's, supplies
13.00	McRoberts Bros., supplies
23.76	McRoberts Bros., supplies
190.05	N. B. Toub, Inc., supplies
15.50	David M. Chait, supplies
20.00	David M. Chait, supplies
83.79	National Meat Supply, supplies
722.20	National Meat Supply, supplies
162.90	National Meat Supply, supplies
434.82	National Meat Supply, supplies
439.81	National Meat Supply, supplies
13.50	Singer Bros., supplies
202.44	Seeman Bros., Inc., supplies
168.60	Great Bear Spring Co., supplies
765.98	National Meat Supply Co., supplies
769.00	National Meat Supply Co., supplies
523.69	National Meat Supply Co., supplies
79.39	James V. Calley, supplies
32.44	James V. Calley, supplies
4.60	McRoberts Bros., supplies
124.70	James S. Cambridge, supplies

44.73	Alco Hardware & Tool, supplies
34.10	Cirone's, supplies
10.08	Ideal Supply Co., supplies
30.26	G. A. L. Electro Mechanical Service, services
26.93	Metropolitan Equipment Corp., supplies
84.50	New York Telephone Company, services
3,750.52	N. J. Bell Telephone Co., services
94.85	Jersey City Stationers Corporation, supplies
53.21	Charles Weinacht Stationery Co., supplies
209.66	Charles Weinacht Stationery Co., supplies
28.70	Charles Weinacht Stationery Co., supplies
3.05	Charles Weinacht Stationery Co., supplies
59.70	Charles Weinacht Stationery Co., supplies
44.00	Kelley Koett Mfg. Co., services
4.86	New York University Film Library, services
274.10	Fisher Cohen Company, supplies
347.11	Herbert's Drug Co., supplies
216.60	Herbert's Drug Co., supplies
71.20	E. R. Squibb & Sons, supplies
910.13	Hudson Intravenous Products, supplies
9.80	McCloskey Drug Co., supplies
5.62	American Cystoscope Makers, supplies
349.86	Carman & Co., supplies
28.60	C. G. Winans Co., supplies
138.00	Rutledge Chemical Co., supplies
162.75	Triple Cee Supply Co., supplies
55.75	Seeman Bros., supplies
73.20	Waterman Leder Corp., supplies
311.60	Embassy Grocery Corp., supplies
153.85	M. Augenblick & Bro., supplies
39.00	Cleveland Range Co., supplies
300.00	Rella Bros., supplies
36.50	Northern Studios, Inc., supplies
19.00	Central Office Equipment Co., services
25.00	American Window Cleaning Co., services
30.48	Public Service Electric & Gas Co., services
19.05	N. J. Bell Telephone Co., services
151.91	N. J. Bell Telephone Co., services
14.45	Union Towel Supply Div., Morgan, services
22.55	Great Bear Spring Co., supplies
254.25	Russell Letter Shop, services
29.50	N. J. Bell Telephone Co., services
399.12	Chas. Weinacht Stationery Co., supplies
29.11	Jersey Blue Print Co., supplies
443.63	Office Machines & Equipment Corp., supplies
297.50	Union Printing Company, supplies
183.50	Union Printing Company, supplies
22.38	Gaylord Bros., Inc., supplies
256.00	Union Printing Company, supplies
36.95	Encyclopedia Britannica Films, Inc., supplies
44.50	General Electric Co., X-Ray Dept., supplies
107.40	The Foregger Co., Inc., supplies
85.44	Lederle Laboratories, supplies
125.65	Cosmevo Surgical Supply Company, supplies
50.47	S. Taube, Inc., supplies

350.74	McCloskey Drug Co., supplies
28.05	Cambridge Instrument Company, supplies
173.02	L. D. Caulk Company, supplies
48.55	Astron Chemical Company, supplies
725.99	S. Taube, Inc., supplies
468.31	Wyeth, Inc., supplies
449.97	Wyeth, Inc., supplies
64.55	Cosmevo Surgical Supply Company, supplies
3.00	S. Davis Company, supplies
13.59	New York Scientific Supply Company, supplies
145.80	Cambridge Instrument Co., Inc., supplies
51.40	Air Shields, Inc., supplies
36.00	Linco Sales Corporation, supplies
85.86	Beech Nut Packing Company, supplies
160.27	Beech Nut Packing Company, supplies
71.55	Beech Nut Packing Company, supplies
929.21	Brenner Produce Company, supplies
814.50	Brenner Produce Company, supplies
23.39	Heiney Brothers, supplies
946.14	Brenner Produce Company, supplies
963.52	Brenner Produce Company, supplies
25.20	Brenner Produce Company, supplies
36.43	Heiney Bros., supplies
26.25	Brenner Produce Company, supplies
1,172.88	Brenner Produce Company, supplies
579.64	National Meat Supply Company, supplies
93.80	Embassy Grocery Corporation, supplies
86.54	Seeman Bros., Inc., supplies
941.67	Brenner Produce Company, supplies
1,136.61	Brenner Produce Company, supplies
26.25	Brenner Produce Company, supplies
42.40	David M. Chait, supplies
257.00	W. H. Food Products, Inc., supplies
132.12	M. Augenblick & Bro., supplies
183.06	M. Augenblick & Bro., supplies
323.75	Corn Products Sales Co., supplies
982.14	National Meat Supply Company, supplies
379.37	National Meat Supply Company, supplies
978.41	National Meat Supply Company, supplies
61.50	The Nestle Co., Inc., supplies
29.70	Chin & Lee Company, supplies
10.00	David M. Chait, supplies
55.50	Joseph Apicella & Sons, supplies
82.21	James V. Calley, supplies
75.00	Nicholas J. Scatuorchio, supplies
50.00	United Chemical & Exterminating Co., supplies
19.20	American Steel & Wire Company, supplies
9.60	Washburn Bros. Co., supplies
10.23	Office Machines & Equipment Corp., supplies
4.90	Great Bear Spring Company, supplies
67.50	Union Printing Company, supplies
90.34	Baldwin Lumber Company, supplies
38.75	Jackson & Weiss, supplies
5.70	Great Bear Spring Company, supplies

N.C. VOUCHERS

14.65	Mae E. Mullane, expenses
10.20	Alfred James, expenses
52.23	Evelyn Brown, expenses
13.65	Lillian Teklin, expenses
4.37	Gertrude Novick, expenses
11.13	Helen Barry, expenses
13.12	S. Hmarjeski Crimmins, expenses
25.40	Frank Alfonse, expenses
25.30	George D'Elia, expenses
11.80	William Sloan, expenses
8.96	Catherine Colendenski, expenses
6.33	Marie Larsen, expenses
14.82	Arthur Healy, expenses
6.89	Anna C. Brady, expenses
5.50	Constantine Fotiades, expenses
4.65	Matthew A. Butler, expenses
4.85	Ambrose Coleman, expenses
8.45	Alderwin Thomas, expenses
21.68	Diamond Ice Cream Co., supplies
160.20	Treasurer of the U. S., services
231.40	Treasurer of the U. S., services
140.00	Dr. Edward B. Zlonczewski, expenses
10.00	C. V. Mosby Co., services
600.00	National Accrediting Service, services
60.00	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
8.18	May D. Dawson, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

REPORTS OF DIRECTORS

From Director Spence, submitting Supplemental Debt Statement of City of Jersey City, County of Hudson, as of October 16, 1951.
Received and ordered filed.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of September, 1951, and ending on the Thirtieth day of September, 1951. have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs..........................$	498,689.00
Department of Revenue and Finance	139,367.22
Department of Public Safety	513,415.19

Department of Public Works	2,645.00
Department of Parks and Public Property	3,741.16
Water Department	81,775.58

and amounting in the aggregate to $1,239,633.15

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS Alan Thomaier, on October 1, 1951, tendered a resignation of his position as Patrolman, in the Jersey City Police Department, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of Alan Thomaier, as Patrolman, in the Jersey City Police Department be, and the same, hereby, is accepted, effective October 1, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Alfred B. Magrine, on October 8, 1951, tendered a resignation of his position as Patrolman, in the Jersey City Police Department, to Commissioner Louis J. Messano, Director, Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of Alfred B. Magrine, as Patrolman, in the Jersey City Police Department be, and the same, hereby, is accepted, effective October 9, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the next regularly scheduled meeting of this Commission falls upon Tuesday, November 6, 1951, the date fixed for general election; and

WHEREAS adhedence to said schedule would conflict with the orderly conduct of the affairs of this community; now, therefore, be it

RESOLVED that the meeting of this Commission, scheduled as aforesaid, be, and the same is hereby, advanced to Monday, November 5, 1951 at 10:30 o'clock in the forenoon, at the Assembly Chambers, City Hall, Jersey City, New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to vacate a portion of Fourteenth Street lying between Coles and Monmouth Streets" (Franchise Ordinance No. K-612).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of November, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the Paving of Tennis Courts at Pershing Field, Summit and Manhattan Avenues, Jersey City, N. J., be and the same is hereby awarded to New Jersey Asphalt and Paving Company, foot of Howell Street, Jersey City, N. J., at the price named in their bid, namely, Eleven Thousand Nine Hundred ($11,900) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
R-4968	Robert J. Anderson	—18 Coles St.	311	22
Special	Harry Shick	—88 Kearney Avenue	1982	67
9384	Harry Shick	—474 Pacific Avenue	2098	F
12824	C. D. Nolan Co.	—59 Jewett Avenue	1918	K

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
7787	Robert J. Anderson—	18 Coles Street	311	22
3948A	Henry Klie—	565-567-569 Henderson St.	220	J
3849				K
3850				L
3851				M

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of April, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
600	4E-4F-4G-4H-46A	1002-1008 Newark Avenue 325-327 Van Winkle Avenue	$1,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 8, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Ferraro Transportation Co., Inc., 163 Mallory Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the purchase price of $1,000 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of October, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1757	4-5-6A-7A-8A-9A	513-523 West Side Avenue	$15,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 7, 1949, at 10 A.M. o'clock, local time;

And WHEREAS West Realty Co., 777 Bergen Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Fifteen Thousand Dollars ($15,000);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $3,000.00 paid by the aforesaid purchaser be forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners of the City of Jersey City by resolution dated August 7, 1951, tentatively approved the annual budgets for the following State-City Emergency Housing Projects:

437 Units—Conversions
152 Units—Barracks
90 Units—Arlington Avenue
50 Units—Mitchell Permanents
12 Units—North Street

and

WHEREAS such budgets were forwarded to the Bureau of Veterans' Emergency Housing of the New Jersey Department of Conservation and Economic Development for their approval; and

WHEREAS such budgets have now been approved by the Bureau with several minor revisions; now, therefore, be it

RESOLVED that the following statements of revenues and appropriations shall constitute a budget for the fiscal year ended December 31, 1951, for each of the aforementioned projects; and be it

FURTHER RESOLVED that certified copies of this resolution be forwarded to the Department of Economic Development of the State of New Jersey and to the Jersey City Housing Authority forthwith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

STATE OF NEW JERSEY
DEPARTMENT OF CONSERVATION
AND ECONOMIC DEVELOPMENT
Charles R. Erdman, Jr,. Commissioner

Jersey City Housing Authority,
514 Newark Avenue
Jersey City, New Jersey

September 21, 1951.

Attention: Mr. William Thomas, Executive Director.

Dear Mr. Thomas:

Attached pleased find signed revised budgets for the year 1951 for the State Veterans' Emergency Housing Projects located in Jersey City, which should be approved by the Municipality and returned to this office with a certified copy of the resolution adopting same.

If there are any further questions in this matter, do not hesitate to call upon us.

Very truly yours,

DAVID S. LAWRIE, Chief,
Bureau of Veterans' Emergency Housing
Northern Section.

Budget No. ....

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION

(Revised)

Location: Jersey City
County of: Hudson
Type: Municipal Conversion. Operating Period from: 1-1-51 to 12-31-51

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value Per Month	Total for Period
a.	437	various	various	$156,704.92

2.	Totals 437		$156,704.92
	Estimated Expenditures		
3.	Replacements, Materials and Supplies at $12.00 Per Unit		
4.	Maintenance and Repairs: RMR Supervision ....$	4,000.00	
	a. Painting—Exterior b. Painting—Interior	13,578.00	
	c. Heating	5,300.00	
	d. Building	5,000.00	
	e. Plumbing	5,000.00	
	f. Electric	900.00	
	g. Range	200.00	
	h. Refrigerator		

i. Exterminating	1,314.00	
j. Light and Power	5,500.00	
k. Maintenance Labor Wages: (1) Superintendent	15,624.00	
Warehouse Expense	1,200.00	
Inventory	1,000.00	
Truck Maintenance and Tools	800.00	
Janitor Supplies	1,200.00	
5. Total Approved	$ 60,616.00	
6. Administrative:		
a. Management	$ 7,835.24	
b. Insurance	7,008.00	
c. Provision for Collection Losses and Vacancies (5%)	7,835.24	
d. 10% Contingency Reserve		
e. Payment in Lieu of Taxes	39,176.23	
7. Total Approved	$ 61,854.71	
8. Total Operating Expenditures		$122,470.71
9. Operating Income		34,234.21
10. Debt Service:		
a. Interest		
b. Principal		
11. Total Approved		
12. *Anticipated Net Income		$ 34,234.21

13. Apportionment of Item 12:

	Capital Invested	Percent of Investment	Share of Net Income
State's Share	$ 2,333,623.12	93.11%	$31,875.48
Municipal Share (Exclusive of Land)	172,741.79	6.89%	2,358.73
Total	$ 2,506,364.91	100%	$ 34,234.21

This Budget has been examined and is hereby approved.

Date Approved ....

Date of Resolution....................................

DAVID S. LAWRIE
Divisional Chief—Management Section

....
Municipal Clerk

*Audit Cost to Be Deducted.

Budget No. ....

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION

(Revised)

Location: Jersey City   County of: Hudson
Type: Temporary.   Operating Period from: 1-1-51 to 12-31-51

1. Anticipated Shelter Rent Income

	No. of Units	Rooms in Unit	Unit Value Per Month	Total for Period	
a.	51 Barracks	4	$30.00	$18,360.00	
b.	75 Portsmouths	4	30.00	27,000.00	
c.	26 Johnsons	4	30.00	9,360.00	
2. Totals	152				$54,720.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies at $12.00 Per Unit		
4. Maintenance and Repairs:		
a. Painting—Exterior b. Painting—Interior	$ 5,250.00	
c. Heating	1,950.00	
d. Building	2,481.20	
e. Plumbing	2,925.00	
f. Electric	451.50	
g. Range	75.25	
h. Refrigerator	75.25	
i. Exterminating	456.00	
j. Warehouse Expenses	400.00	
k. RMR Supervision	1,354.50	
Truck Maintenance and Tools	712.50	
Inventory	752.50	
5. Total Approved	$16,883.70	
6. Administrative:		
a. Management	$ 2,736.00	
b. Insurance	2,432.00	
c. Provision for Collection Losses and Vacancies (5%)	2,736.00	
e. Payment in Lieu of Taxes	13,680.00	
7. Total Approved	$21,584.00	
8. Total Operating Expenditures		38,467.70
9. Operating Income		$16,252.30
10. Debt Service:		
12. *Anticipated Net Income		$16,252.30
13. Apportionment of Item 12:		

	Capital Invested	Share of Net Income	Percent of Investment	
State's Share	$802,674.56	80.90%	$13,148.11	
Municipal Share (Exclusive of Land)	189,424.69	19.10%	3,104.19	
Totals	$992,099.25	100%		$16,252.30

This Budget has been examined and is hereby approved.

Date Approved ....

Date of Resolution ....

DAVID S. LAWRIE
Divisional Chief—Management Section

....
Municipal Clerk

*Audit Cost to Be Deducted.

Budget No. ....

STATE OF NEW JERSEY
Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing
BUDGET FOR HOUSING OPERATION
(Revised) 8-16-51

Location: Jersey City County of: Hudson
Type: Permanent. Operating Period from: 1-1-51 to 12-31-51

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value Per Month	Total for Period	
a.	12	4	$47.00	$ 6,768.00	
b.	42	4	48.00	24,192.00	
c.	36	4	49.00	21,168.00	
d. Anticipated income from washing machine				240.00	
2. Totals	90				$52,368.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies at $12.00 Per Unit Warehouse Expense	$ 240.00	
4. Maintenance and Repairs: RMR Supervision	600.00	
a. Painting—Exterior b. Painting—Interior $31	2,790.00	
c. Heating	810.00	
d. Building	1,080.00	
e. Plumbing	432.00	
f. Electric	194.40	
g. Range	97.20	
h. Refrigerator	21.60	
i. Exterminating	270.00	
j. Light and Power	3,000.00	
k. Maintenance Labor Wages: (1) Superintendent	3,214.00	
(2) Helper	3,214.00	
Truck Maintenance and Tools	750.00	
Inventory	540.00	
l. Janitor's Supplies	216.00	
5. Total Approved	$17,410.20	
6. Administrative:		
a. Management	$ 2,606.40	
b. Insurance—$16	1,440.00	
c. Provision for Collection Losses and Vacancies (5%)	2,606.40	
d. 10% Contingency Reserve	5,212.80	
e. Payment in Lieu of Taxes—25%	13,032.00	
7. Total Approved	$24,897.60	
8. Total Operating Expenditures		$42,307.80
9. Operating Income		$10,060.20
10. Debt Service		
11. Total Approved		
12. *Anticipated Net Income		$10,060.20
13. Apportionment of Item 12:		

	Capital Invested	Percent of Investment	Share of Net Income
State's Share	$505,707.55	47.85%	$4,813.81
Municipal Share (Exclusive of Land)	551,099.72	52.15%	5,246.39
Totals	$1,056,807.27	100%	$10,060.20

This Budget has been examined and is hereby approved.

Date Approved ....

Date of Resolution ....

DAVID S. LAWRIE
Divisional Chief—Management Section

....
Municipal Clerk

*Audit Cost to Be Deducted.

Budget No. ....

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION

(Revised)

Location: Jersey City. County of: Hudson
Type: Permanent. Operating Period from: 1-1-51 to 12-31-51

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value Per Month	Total for Period
a.	50 Mitchells	4	$40.00	$24,000.00
2. Totals	50			$24,000.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies at 12.00 Per Unit
4. Maintenance and Repairs:

a. Painting—Exterior—$21 b. Painting—Interior—$10	$ 1,550.00
c. Heating	650.00
d. Building	618.80
e. Plumbing	975.00
f. Electric	148.50
g. Range	24.75
h. Refrigerator	24.75
i. Exterminating	150.00
j. Warehouse Expense	120.00
k. RMR Supervision	445.50
Truck Maintenance and Tools	237.50
Inventory	247.50
5. Total Approved	$ 5,192.30

6. Administrative:		
a. Management	$ 1,200.00	
b. Insurance	800.00	
c. Provision for Collection Losses and Vacancies (5%)	1,200.00	
d. 10% Contingency Reserve		
e. Payment in Lieu of Taxes—25%	6,000.00	
7. Total Approved	$ 9,200.00	
8. Total Operating Expenditures		$14,392.30
9. Operating Income		$ 9,607.70
10. Debt Service		
11. Total Approved		
12. *Anticipated Net Income		$ 9,607.70

13. Apportionment of Item 12:

	Capital Invested	Percent of Investment	Share of Net Income
State's Share	$280,000.00	72.43%	$6,958.85
Municipal Share (Exclusive of Land)	106,561.95	27.57%	2,648.85
Totals	$386,561.95		

This Budget has been examined and is hereby approved.

Date Approved ....

Date of Resolution ....

DAVID S. LAWRIE
Divisional Chief—Management Section

....
Municipal Clerk

*Audit Cost to Be Deducted.

Budget No. ....

STATE OF NEW JERSEY

Department of Conservation and Economic Development
Division of Veterans' Services — Bureau of Emergency Housing

BUDGET FOR HOUSING OPERATION

(Revised) 8-16-51

Location: Jersey City, North Street. County of: Hudson
Type: Permanent. Operating Period from: 1-1-51 to 12-31-51

1. Anticipated Shelter Rent Income:

	No. of Units	Rooms in Unit	Unit Value Per Month	Total for Period	
a.	6	4	$47.00	$3,384.00	
b.	2	4	48.00	1,152.00	
c.	4	4	49.00	2,352.00	
2. Totals	12				$ 6,888.00

ESTIMATED EXPENDITURES

3. Replacements, Materials and Supplies at 12.00 Per Unit		
4. Maintenance and Repairs: Supervision RMR	$ 100.00	
a. Painting—Exterior b. Painting—Interior—$31	372.00	
c. Heating	108.00	
d. Building	144.00	
e. Plumbing	57.60	
f. Electric	25.92	
g. Range	12.96	
h. Refrigerator	3.24	
i. Exterminating	36.00	
j. Light and Power	396.00	
k. Maintenance Labor Wages: (1) Superintendent	660.00	
Warehouse Expense	40.00	
Inventory	100.00	
Truck Maintenance and Tools	300.00	
Janitor's Supplies	36.00	
5. Total Approved	$2,391.72	
6. Administrative:		
a. Management	$ 344.40	
b. Insurance—$22	264.00	
c. Provision for Collection Losses and Vacancies (5%)	344.40	
d. 10% Contingency Reserve	688.80	
e. Payment in Lieu of Taxes—25%	1,722.00	
7. Total Approved	$3,363.60	
8. Total Operating Expenditures		$ 5,755.32
9. Operating Income		1,132.68
10. Debt Service		
11. Total Approved		
12. *Anticipated Net Income		$ 1,132.68

13. Apportionment of Item 12:

	Capital Invested	Percent of Investment	Share of Net Income
State's Share	$67,552.19	50.91%	$576.64
Municipal Share (Exclusive of Land)	65,132.01	49.09%	556.04
Totals	$132,684.20	100%	$ 1,132.68

This Budget has been examined and is hereby approved.

Date Approved ....

Date of Resolution ....

DAVID S. LAWRIE
Divisional Chief—Management Section

....
Municipal Clerk

*Audit Cost to Be Deducted.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prscribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address
Arden George Killmer, 45 Van Wagenen Avenue, Jersey City, N. J.
John Barry, 1215 West Side Avenue, Jersey City, N. J.
Robert Judson Nolan, 117 Randolph Avenue, Jersey City, N. J . 23
Joseph Pavain, 23 Sherman Place, Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of September, 1951, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$204,723.58
Labor	185.90
Material	534.99
Special Readings	29.00
Total	$205,473.47

WATER TITLE LIENS

Metered Water	$ 9.48
Total	$ 9.48

MISCELLANEOUS

Labor	$ 117.78
Material	178.57
Sale of Sludge	50.00
Rental for Poles at Little Falls, N. J. by PSE&G Co.	25.00
Damages to City Truck No. 41	468.00
Total	$ 840.15

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 60.10
Total	$ 60.10

ABATEMENTS—CONSUMERS

Metered Water	$ 3,509.42
Total	$ 3,509.42

WATER TITLE LIENS

Metered Water	$ 64.89
Labor	21.95
Material	47.11
Interest and Costs—Tax Sales	22.88
Total	$ 156.83

REFUNDS

Consumers	$ 12.36
Total	$ 12.36

CASH RECEIPTS

Consumers	$178,955.13
Water Title Liens	65.99
Miscellaneous	596.75
Interest and Penalties	511.84
Total	$180,129.71

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, specifications prepared by Hugh C. Clarke, City Development Engineer, and approved as to form for the Sheet Metal and Roofing Repairs to Pier "B", Jersey City, New Jersey, be and the same is hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the General Purchasing Agent for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, New Jersey, Two Hundred (200) Tons of Sheep and Cow Manure for use in the Shade Tree Bureau;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the General Purchasing Agent for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, New Jersey, Trees, for use at the various parks and streets located within the City of Jersey City, New Jersey.

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance appropriating an additional $17,000.00 from the City's Capital Improvement Fund for the acquisition of equipment for the use of the Fire Department of the City of Jersey City" (K-1334).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of November, 1951, at 10:30 A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance authorizing the enlargement and improvement of the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes" (Ordinance No. K-1335).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of

November, 1951, at 10:30 A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the eighteenth day of September, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised statutes of New Jersey, 1937;

Andl WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, October 8, 1951, at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

Now, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
66	42	76 Essex St.	John Pastore, 260 Cator Ave.	$1,825
221	14	180 Thirteenth St.	Mary Nestor, 797 Jersey Ave.	1,250
381	8	187 Wayne St.	Mike and Margaret Zlata 319 Mitchell Ave., Linden, N. J.	4,000
387	12	336 Third St.	Peter and Pauline Ercolano 292 Duncan Avenue	6,800
577	8A	182-4 Beacon Ave.	John Pastore, 260 Cator Ave.	2,100
736	289	61 Webster Ave.	Louise Morris, 12 Monticello Ave.	100
1282F	42-43A	1-3-5 Iorio Ct.	Julian Silverstein 546 Ocean Ave.	800
1282F	59	2-4 Casper Ct.	Jason Homes, Inc., 93 Winfield Ave.	450
1283	92A	378 Stegman Pkwy.	Allocca Builders, Inc. 591 Summit Avenue	525
1352	1	70 Warner Ave.	Helen and Jonas Kiken 374 Woodlawn Avenue	250
1377	M1	81 Old Bergen Rd.	Joseph and Sophie Sisto 449 Henderson Street	5,075
1772	49	101 Clarke Ave.	Alice Cyrnek, 127 Clarke Ave.	100
1832	38B	39 Glenwood Ave.	A. Davis & Son, 30 Journal Sq.	500
1929	S3-S4	Bergen Ave. and Brinkerhoff St.	Bergen-Brinkerhoff Co. c/o I. Kabakow, 59 Sip Avenue	500
2071	6	48 Monitor St.	John Pastore, 260 Cator Ave.	4,200

The foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Not Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS on the eighteenth day of September, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, October 8, 1951, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
221	15-16	182-184 Thirteenth St.	Garden Service Station, Inc. 588 Grove St.	$1,500
282	23A	259 Eighth St.	Marie Robinson 668 Jersey Ave.	200
521	6P	512 Summit Ave.	Disman Invest. Corp. c/o August Menge 591 Summit Avenue	1,000
522	29D-30C-31B	534-536 Summit Ave.	Disman Invest. Corp. c/o August Menge 591 Summit Avenue	1,500
586	14A	27 Cottage St.	Louis D. Neuwirth 721 Newark Ave.	600
694A	M3	249 Beacon Ave.	Victor Ruskin 921 Bergen Ave.	500
704	20	45 Ogden Ave.	Mae Burke, 228 Palisade Ave.	65
791	5A	510 Central Ave.	Beatrice Bernstein 140 Glenwood Ave.	500
903	1B	637 Liberty Ave.	Frederick and Lillian Bansemer, his wife, 639 Liberty Ave.	300
979	16A & 2	Tonnele Ave.	Louis D. Neuwirth 721 Newark Avenue	7,000
1264	38	Greenville Ave.	Anthony and Maria Cirillo his wife, 258 Linden Ave.	300
1264½	N3	State Highway	B. & M. Holding Co., c/o J. A. McTague, 921 Bergen Ave.	4,550
1272	10-11	Cator Ave.	Nunzio G. Risi, 305 Madison Ave., Hasbrouck Hgts., N. J.	600
1275	Plot A10 & Part of Plot A11	West Side Ave.	South End Realty Co., c/o Metro Glass Co. 135 West Side Ave.	8,500
1275A	A1-B	West Side Ave.	South End Realty Co. c/o Metro Glass Co. 135 West Side Ave.	1,000
1275A	A15	West Side Ave.	South End Realty Co.	

			c/o Metro Glass Co. 135 West Side Ave.	3,500
1279B	5-6-7-8	West Side Ave.	South End Realty Co. c/o Metro Glass Co. 135 West Side Ave.	1,200
1291	1-2-3A	Water St.	Gus Kalos, c/o W. Massa 921 Bergen Ave.	1,050
1319	161A	138 Wegman Pkwy.	John and Anna Keefe, his wife 140 Wegman Parkway	300
1376	23	191 Neptune Ave.	Mary Casey, 193 Neptune Ave. Helen Wazeter, 189 Neptune Avenue	300
1377	H1-J1	137-139 Seaview Ave. Old Bergen Road	Square Holding Co., c/o A. Melniker, 26 Journal Sq.	1,500
1416	8½	129-131 Linden Ave.	John and Theresa Cassidy, his wife, 125 Linden Ave.	800
1422	1H	237 Garfield Ave.	John and Isabel Lemcheck his wife, 90 Woodward St.	450
1614	38	23 Wales Ave.	Salvatore and Mary Celauro his wife, 19 Wales Ave.	300
1617B	62	122 Logan Ave.	Theresa and Antoinette Zazzarino, 60 Logan Ave.	300
1619	15-16-17 18-19-20 21-22	Mead & Freeman Aves.	International Harvester Co. 180 North Michigan Ave. Chicago, Ill.	2,500
1637	4	383 Sip Ave.	Lee-Merwin Co., 533 Clinton Place, Newark, N. J.	1,100
1756	16-17	104-106 Williams Ave.	Vincenzo and Michelina DeSimone, his wife, 42 Poplar St.	600
1757	2A	527 West Side Ave.	Gerard and Dorothy Grimaldi, his wife, 135 Clendenny Ave.	550
1760	46	157 Mallory Ave.	Vincenzo and Michelina DeSimone, his wife, 42 Poplar Street	400
1763	74	283 Boyd Ave.	Joseph and Marie Malara, his wife, 281 Boyd Avenue	250
1771	31	52 Yale Ave.	Anthony and Mary Bartoszek his wife, 50 Yale Ave.	300
1771	32	54 Yale Ave.	Adjusters Alliance, Inc. 50 Garrison Ave.	300
1771	33	56 Yale Ave.	Edward M. Lofery 67 Yale Ave.	425
1771	38	66 Yale Ave.	Adjusters Alliance, Inc. 50 Garrison Ave.	300
1771	39	68 Yale Ave.	Adjusters Alliance, Inc. 50 Garrison Ave.	300
1771	40	70 Yale Ave.	Theodore Siranides 72 Yale Avenue	300
1786	A	Orient Ave.	Peter F. Pasbjerg & Co., Inc. 18 Beaver St., Newark, N. J.	6,000
1845	1D	Hudson Boulevard	Samuel and Elizabeth Goler c/o H. Silverstein 591 Summit Ave.	205

1916	18-19-20	65-67-69 Cornelison Avenue	Vincent and Eleanor Pace, his wife, 79 Cornelison Ave.	1,500
1928	X-W-V1	54-56-58 Harrison Avenue	Bernard Epstein 90 Monticello Ave.	1,000
1968	13	23 Union St.	Thomas and Mary Gallagher his wife, 308 Arlington Ave.	300
1981	12	80 Ege Ave.	James Goode, 381 Jackson Ave.	250
2091	21A	Halliday St.	Sarah Schultz, 410 Halliday St.	80
2122	8	378 Wayne St.	Joseph Tolomei 884 Pavonia Ave.	400

The foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Not Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the Rubel Corp. paid the personal taxes assessed against their personal property in Block 294½, Hoboken Line and Jersey Ave., Bill No. 51048 for the year 1950 under date of January 11, 1951; and

WHEREAS the said corporation again paid the 1950 personal taxes assessed to them in said block and location under date of June 15, 1951, thereby reflecting a duplicate payment of same; and

WHEREAS the personal taxpayer has presented proof of duplicate payment; and

WHEREAS a refund is due, because of duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the amount of $36.61, the same to be applied as a credit to the 1951 personal taxes assessed to Rubel Corp., charging same to the 1950 personal tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the first half of the 1950 taxes was paid under date of January 10, 1951 on property known as Block 1780, Lot 49, 325 Claremont Ave., Bill No. 26328; and

WHEREAS the said first half taxes on said property was again subsequently paid in the amount of $136.42 principal and $14.64 interest, thereby reflecting a duplicate payment of same; and

WHEREAS the taxpayer has presented proof of duplicate payment; and

WHEREAS a refund is due, because of duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Edward Thomas in the amount of $151.06 charging 1950 R. E. tax overpayments in the amount of $136.42 and the 1950 interest account in the amount of $14.64.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs permission be and is hereby granted to the following named persons to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto:

Gallo Bros., Inc., Franklin Ave., Rockaway Township, N. J.

FURTHER RESOLVED that the Director of the Department of Public Affairs be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Public Service Electric & Gas Company granting them permission to install a 6″ gas main across the Jersey City Pipe Line Property at Station 915 + 30 + in Lyndhurst, New Jersey; and that the Mayor as such and as Director of the Department of Public Affairs be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Clyde Potts Associates, Consulting Engineers for the City of Jersey City, with their principal place of business at 30 Church Street, City of New York, County of New York and State of New York, under their contract with the said City of Jersey City, dated August 15, 1950, have completed and filed with the Board of Commissioners, plans and specifications for Reconstructing the 36-inch Cast Iron Water Main along the northerly side of Belleville Turnpike and the Newark Turnpike to the west bank of Hackensack River in the Town of Kearny, New Jersey; and

WHEREAS the Director of the Department of Public Affairs has recommended the same for approval.

NOW, THEREFORE, BE IT RESOLVED that said plans and specifications be and the same are hereby accepted and approved; and

BE IT FURTHER RESOLVED that the Director of the Department of Public Affairs, having had the same printed for distribution to contractors, the City Clerk be directed to advertise for bids for Reconstructing the 36-inch Cast Iron Water Main along northerly side of Belleville Turnpike and the Newark Turnpike to west bank of Hackensack River in the Town of Kearny, Hudson County, New Jersey, the bids to be received at the regular meeting of the Board of Commissioners on the twentieth day of November, 1951, at 10:30 A.M.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Chief Engineer of the Bureau of Water, Department of Public Affairs, of the City of Jersey City, has completed and filed with the Board of Commissioners plans and specifications for Placing Cement Lining on the 48″ Steel Pipe along Orient Way and Schuyler Avenue; Marin Avenue, Lyndhurst to the Bayonne Gate House in North Arlington, New Jersey; and

WHEREAS the Director of the Department of Public Affairs has recommended the same for approval;

NOW, THEREFORE, BE IT RESOLVED that said plans and specifications be and the same are hereby accepted and approved; and

BE IT FURTHER RESOLVED that the Director of the Department of Public Affairs having had the same printed for distribution to contractors, the City Clerk be directed to advertise for bids for the Placing of Cement Lining on the 48″ Steel Pipe along Orient Way and Schuyler Avenue, Marin Avenue, Lyndhurst to the Bayonne Gate House in North Arlington, New Jersey, the bids to be received at the regular meeting of the Board of Commissioners on the twentieth day of November, 1951, at 10:30 A.M.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Thomas B. Davidson has resigned as Commissioners of the Jersey City Redevelopment Agency;

NOW, THEREFORE, BE IT RESOLVED that the resignation of the said Thomas B. Davidson as Commissioner of the Jersey City Redevelopment Agency be and the same is hereby accepted, effective immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Eustachio Viscelgia requesting permission to erect two 2,000 gallon gasoline tanks, buried underground, and two gasoline pumps, to be erected within the property lines of his property located at 22 Kearney Avenue, as per plans filed in the Building Department; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS the Board recommends that the above application be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Not Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Mr. Luigi Raso requesting permission to erect one 2,000 gallon gasoline tank, buried under the sidewalk, and one gasoline pump within 18 inches of the outside face of his present garage building located at 206 Rose Avenue, as per plans filed in the Building Department, and to be for the sole purpose of servicing his own vehicles and not for public use, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety and Public Works; and, therefore, be it

FURTHER RESOLVED that the said use of this gasoline tank and pump be for the sole purpose of servicing his own vehicles and not for public use.

The foregoing resolution was adopted by the following vote:
Yeas: Commissioners Mesano, Murray, Spence and Mayor Kenny.
Not Voting: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent for the City of Jersey City, the contract for the Furnishing and Delivering of Street Name Plate Units to the Department of Public Affairs, Bureau of Streets, Jersey City, New Jersey, be and the same is hereby awarded to:

The Grote Manufacturing Co., Inc., Bellevue, Kentucky.

at the price stated in their bid, namely:

200 (more or less) Street Name Plate Units. Per each $12.50.
Total amount $2,500.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS there are numerous organizations and agencies devoted to the care and welfare of the retarded children of Jersey City; and

WHEREAS the people of our City deeply appreciate the very commendable work being done by these agencies and organizations in behalf of retarded children; and

WHEREAS it is the desire of the members of this Commission to further, and in every way aid this work;

NOW, THEREFORE, BE IT RESOLVED that the Director of Public Affairs be and he hereby is empowered to appoint a committee of five persons to be known as "The Jersey City Commission for the Welfare of Retarded Children," which said commission shall work in conjunction with the aforesaid agencies and organizations to the end that the care and welfare of the retarded children of our city be advanced; and be it

FURTHER RESOLVED that the said commission shall have power to appoint a secretary and such other aides as it may deem fit to attain the purpose for which it is created; and be it

FURTHER RESOLVED that the members of said commission, its secretary and all of its aides, shall serve at the pleasure of the Director of Public Affairs without remuneration or compensation; and be it

FURTHER RESOLVED that this resolution shall take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the furnishing of all labor, materials, necessary equipment and painting of approximately 16,000 lineal feet of 6 feet chain link fence, including one foot of 3 strand barb wire at top of fence, enclosing the property around the Jersey City Water Storage Reservoir, at Boonton, Morris County, N. J., be and the same is hereby awarded to:

Harry Shapiro Sons, 129 Railroad Ave., Jersey City, N. J.

at the total sum of Fourteen Thousand Four Hundred Dollars............$14,400.00

there being no lower bidders; the Corporation Counsel be and he hereby is authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 16th day of October, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of OCTOBER 25, 1951

Minutes of a Special Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held on Tuesday, October 23, 1951, in the Office of the City Clerk, City Hall, Jersey City, New Jersey, at 2:00 P.M.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the matters before the Board.

The City Clerk read the following call for the Special Meeting:

OFFICE OF THE MAYOR
CITY HALL
JERSEY CITY, N. J.

October 23, 1951.

Mr. James Tumulty,
City Clerk,
Jersey City, N. J.

Dear Sir:

This is to advise you that I have called and do hereby call a Special Meeting of the Board of Commissioners of the City of Jersey City, to be held at 2:00 P.M. Tuesday, October 23, 1951, in the Office of the City Clerk for the purpose of considering the problem of present defense housing needs and such other matters as may be allied therewith.

Kindly arrange said Special Meeting.

Very truly yours,

(s) John V. Kenny,
Mayor.

The City Clerk read the following notice forwarded to the members of the Board of Commissioners:

OFFICE OF THE CITY CLERK
City Hall
Jersey City, N. J.

October 23, 1951.

Hon. Louis J. Messano,
Director of Public Safety,
Hon. James F. Murray,
Director of Parks and Public Property,
Hon. Donald Spence,
Director of Revenue and Finance,
Hon. Charles S. Witkowski,
Director of Public Works.

Gentlemen:

At the direction of the Mayor, a Special Meeting of the Commission will be held in the City Clerk's Office, City Hall, Jersey City, N. J., on Tuesday, October 23, 1951 at 2 o'clock in the afternoon.

The agenda scheduled for said Special Meeting, is the consideration and determination of any and all matters allied with the problem of present defense housing needs.

Respectfully,

(s) James A. Tumulty, Jr.,
City Clerk.

Receipt of the above notice is hereby acknowledged this 23rd day of October, 1951.

(s) Louis J. Messano,
(s) James F. Murray,
(s) Donald Spence,
(s) Charles S. Witkowski.

The City Clerk read the following resolution offered by Mayor Kenny:

By MAYOR KENNY:

WHEREAS new defense plant installations have been provided in the City of Jersey City, and already existing defense plants and installations have been reactivated and their operation substantially expanded; and

WHEREAS a recent survey shows that there has been an increase of approximately 10.000 in-migrant defense workers and military personnel to carry on the increased activities at such plants and installations; and

WHEREAS a substantial shortage of housing required for such defense workers and military personnel now exists and impends in the City of Jersey City, and which said housing shortage impedes and threatens further to impede the activities at such defense plants and installations, and that the facilities and services required for such defense workers and military personnel are not available in the City of Jersey City, proof of which follows:

1. The Housing Division of the Department of Conservation and Economic Development of the State of New Jersey in a survey finds that Jersey City is suffering from a severe housing shortage.

2. The Court of Errors and Appeals on May 13, 1948 (the then highest court in the State of New Jersey), stated in the case of *Redfern* v. *Board of Commissioners of the City of Jersey City,* 137 N. J. L. 356, at page 357:

> "The need for housing in the city is very acute. The reasons for the lack of private building are economic. The speculative builder is no longer a favorite with the banks. High taxes, high cost of labor, and scarcity of material have resulted in a paralysis of building enterprises. There is need for 23,968 additional houses in the city. The construction of new houses for the years 1940 to 1946, inclusive, in that city were 165, 58, 22, 14, 41, 23 and 119. During the years 1940 through 1945, there were demolished the following number of obsolete abodes, 127, 129, 112, 111, 70 and 96. The state is in urgent need of at least 229,440 dwelling houses. The condition is a serious threat to public health and welfare. Civilized man cannot live in this climate without suitable houses.
>
> "It would be possible to state further facts and figure to demonstrate the pressing need for new dwelling units but since all informed public minded persons agree that the situation is real and pressing there exists no need to say little more."

3. The Veterans' Housing Bureau of the City of Jersey City has presently over 9,000 veterans' families registered in need of housing and, in addition thereto, well over 1,000 veterans' families still have to be housed in temporary barracks.

4. The Federal Housing Administration, as a result of their recent survey, advised the Housing and Home Finance Agency Slum Clearance Division of the City of Jersey City that a shortage exists in Jersey City and agrees to the insurability of two projects to house 3,000 families upon land to be cleared pursuant to Title 1 of the Housing Act of 1949.

and

WHEREAS the Board of Commissioners of the City of Jersey City having duly examined and considered the facts heretofore set forth, has deemed it to the best interests of the people of the City of Jersey City to petition the President of the United States, the Secretary of Defense and the Director of Defense Mobilization, to the end that it shall be determined and declared that the City of Jersey City is a critical defense housing area in order that the City of Jersey City may obtain all of the benefits set forth in the "Defense Housing and Community Facilities and Services Act of 1951" with the amendments thereto and supplements thereof if any;

NOW, THEREFORE, BE IT RESOLVED that this Commission do petition the President of the United States, the Secretary of Defense and the Director of Defense Mobilization, to the end that it shall be determined and declared that the City of Jersey City is a critical defense housing area, in order that the City of Jersey City may obtain all of the benefits set forth in the "Defense Housing and Community Facilities and Services Act of 1951," with the amendments thereto and supplements thereof, if any.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 23rd day of October, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

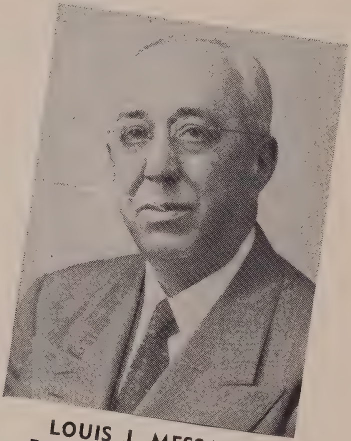
FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF NOVEMBER 1951

JOHN V. KENNY, *Mayor*
LOUIS J. MESSANO
JAMES F. MURRAY
DONALD SPENCE
CHARLES S. WITKOWSKI
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF NOVEMBER 1951

Meeting of NOVEMBER 5, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, November 5, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:35 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Murray, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering materials and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and Delivering to the Dept. of Revenue and Finance, Shade Tree Bureau,
200 Tons Sheep and Cow Manure
Two (2) sealed proposals received.

Furnishing and Delivering to the Dept. of Revenue and Finance, Trees for the various parks and streets

Two (2) sealed proposals received.

Sheet Metal and Roofing Repairs at Pier B, Ft. of Grand St.

Three (3) sealed proposals received.

Lining 12,000 Feet of 48-Inch Steel Water Pipe, Lyndhurst to North Arlington

Three (3) sealed proposals received.

Commissioner Messano moved that the reception of sealed proposals close and the proposals received, opened and published. Seconded by Commissioner Murray and carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and read them as follows:

Furnishing Sheep and Cow Manure

1. Hudson Manure Co., $2,400.00, with certified check, $800.
2. Jersey Landscaping Co., $1,980.00 (cow manure), with surety company bond.

Furnishing Trees: Parks and Streets

1. Hollywood Florist, $3,870.50, with surety company bond.
2. Jersey Landscaping Co., by item, with surety company bond.

Roofing and Sheet Metal Repairs at Pier B, Ft. of Grand Street

1. Jacob Ringle & Son, Inc., $14,381.00, with surety company bond.
2. A. A. Daly, $12,995.00, with surety company bond.
3. Schreck & Waelty, $12,288.00, with surety company bond.

Cement Lining 48-Inch Steel Water Main, Lyndhurst to North Arlington

1. Centriline Corp., $42,630.00, with surety company bond and certified check for $5,000.00.
2. Spiniello Construction Co. and Nesto Construction Co., $47,775.00, with surety company bond and certified check for $5,000.00.
3. Preload Enterprises, Inc., $70,437.50, with certified check for $5,000.00.

Commissioner Murray moved that the bids as published, be referred to the appropriate department for study.

Seconded by Commissioner Spence and carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance to vacate a portion of Fourteenth Street lying between Coles and Monmouth Street" (Emerson Radio & Phono. Corp., Ordinance No. K-612),

the City Clerk read the public notice and ordinance and then called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that hearing on the final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following Ordinance pass:

An Ordinance to vacate a portion of Fourteenth Street lying between Coles and Monmouth Streets.

WHEREAS a petition was duly filed by the Emerson Radio & Phonograph Corporation praying for the vacation of that portion of Fourteenth Street lying between the westerly line of Coles Street and the easterly line of Monmouth Street, for the sole benefit and use of the said Emerson Radio & Phonograph Corporation; and

WHEREAS it appears that the said Emerson Radio & Phonograph Corporation is the owner of all the property abutting and adjoining the said portion of Fourteenth Street; and

WHEREAS the said portion of Fourteenth Street is no longer necessary or useful for the purpose of a public thoroughfare, and it appearing that the public interests will be served by the vacation of aforesaid portion of said street;

NOW, THEREFORE the Board of Commissioners of the City of Jersey City does ordain as follows:

Section 1. That the following described portion of Fourteenth Street, to wit:

> BEGINNING at the intersection of the southerly line of Fourteenth Street and westerly line of Coles Street thence (1) westerly and along the said southerly line of Fourteenth Street Four Hundred (400.0) feet to the intersection of the said southerly line of Fourteenth Street and the easterly line of Monmouth Street thence (2) northerly and along the said easterly line of Monmouth Street produced northerly sixty (60.0) feet to the intersection of the easterly line of Monmouth Street and the northerly line of Fourteenth Street thence (3) easterly parallel to the first course and along the said northerly line of Fourteenth Street Four Hundred (400.0) feet to the intersection of the said northerly line of Fourteenth Street and the westerly line of Coles Street thence (4) southerly and along the said westerly line of Coles Street produced southerly Sixty (60.0) feet to the point or place of beginning,

be and the same hereby is vacated and the public easement, if any, that exists, or may have existed, in said land or street be and the same hereby is extinguished, and that title to the said portion of Fourteenth Street be and the same hereby is vested in the said Emerson Radio & Phonograph Corporation.

Section 2. That the city hereby reserves and retains the right of maintaining and using the present sewer and water pipes, if any, within the above described area, together with the right of access thereto, for the purpose of repairing, rebuilding, relocating, and maintaining said sewer and water pipes, if any. Said Emerson Radio & Phonograph Corporation shall protect and safeguard said sewer and water pipes, if any, from any damage due to its use of the area hereby vacated.

Section 3. That all costs and expenses incident to the introduction, passage and publication of this ordinance shall be paid by the said Emerson Radio & Phonograph Corporation.

Section 4. That all ordinances, or parts of ordinances, inconsistent with the provisions of this ordinance, be and the same hereby are repealed.

Section 5. That this ordinance shall take effect immediately in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance appropriating an additional $17,000 from the City's Capital Improvement Fund for the acquisition of equipment for the use of the Fire Department of the City of Jersey City" ($17,000.00 Bond Ordinance No. K-1334),

the City Clerk read the public notice and ordinance and then called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that hearing on the final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance appropriating an additional $17,000 from the City's Capital Improvement Fund for the acquisition of equipment for the use of the Fire Department of the City of Jersey City.

WHEREAS an Ordinance adopted by the Board of Commissioners on June 5, 1951, entitled "An Ordinance to authorize the acquisition of equipment for the use of the Fire Department of the City of Jersey City, and to provide for the financing of the cost thereof," authorizes the City of Jersey City to acquire for the use of its Fire Department the following equipment suitable for fighting or preventing fires: (1) four motor pumpers, (2) two hook and ladder trucks of trailer type, (3) one salvage truck, (4) eleven Chevrolet automobiles, and (5) three resuscitators, and authorizes an appropriation in the amount of $165,000 from the City's Capital Improvement Fund; and it has been ascertained that the cost of the acquisition of said equipment will exceed such appropriation by not less than $17,000; now, therefore

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $17,000, in addition to the $165,000 heretofore appropriated by said ordinance, is hereby appropriated to the cost of the acquisition, for the use of the Fire Department of the City of Jersey City, of the following equipment suitable for fighting or preventing fires: (1) four motor pumpers, (2) two hook and ladder trucks of trailer type, (3) one salvage truck, (4) eleven Chevrolet automobiles, and (5) three resuscitators, authorized to be acquired by said ordinance adopted on June 5, 1951, and such appropriation of $17,000 shall be made by the use of moneys available for such purpose in the City's Capital Improvement Fund.

Section 2. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance authorizing the enlargement and improvement of the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes" ($915,000.00 bonds—Ordinance No. K-1335),

the City Clerk read the public notice and ordinance and then called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, hearing on the adoption of the foregoing ordinance was closed.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance authorizing the enlargement and improvement of the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The water supply system established, maintained and operated by the City of Jersey City to provide water for the public and private use of said City and its inhabitants shall be improved by lining with cement the City's 48 inch steel water supply main in Schuyler Avenue, from Marin Avenue in the Borough of Lyndhurst to and connecting with the 36 inch pipe line in Belleville Turnpike at the Bayonne Gatehouse in Kearny, New Jersey, a distance of approximately 12,222 lineal feet. It is hereby determined and stated that the estimated amount of money necessary to be raised from all sources for said improvement is $60,000, and that such amount includes $10,000 which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose or to finance engineering or inspection costs and legal expenses, or to finance the cost of the issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey, and that the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $60,000.

Section 2. Such water supply system shall also be enlarged and improved by constructing mechanically operated stop planks in the 300 foot Spillway of the Boonton Reservoir Dam. It is hereby determined and stated that the estimated amount of money necessary to be raised from all sources for said improvement is $180,000, and that such amount includes $25,000, which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose or to finance engineering or inspection costs and legal expenses, or to finance the cost of the issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey, and that the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $180,000.

Section 3. Such water supply system shall also be improved by razing the existing meter and shop building at the High Service Reservoir of the City, located at Summit Avenue in said City, and constructing, in place of the building so razed, at such location or elsewhere, a new brick building to house various divisions of the Water Department, and including garage space and storage space for water equipment, and the acquisition and installation of the necessary equipment for such new building. It is hereby determined and stated that the estimated amount of money necessary to be raised from all sources for said improvement is $300,000, and that such amount includes $25,000, which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose, or to finance engineering or inspection costs and legal expenses, or to finance the cost of the issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey, and that the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $300,000.

Section 4. Such water supply system shall also be improved by reconstructing the present 36 inch cast iron water supply main in Belleville Turnpike and Newark Turnpike to the west bank of the Hackensack River, in the Town of Kearny, New Jersey, a distance of approximately 19,000 lineal feet. It is hereby determined and stated that the estimated amount of money necessary to be raised from all sources for said improvement is $375,000, and that such amount includes $37,500, which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose or to finance engineering or inspection costs and legal expenses, or to finance the cost of the issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey, and that the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $375,000.

Section 5. It is hereby determined that said water supply system would have been self-liquidating, as defined in Section 40:1-79 of said Local Bond Law, during the fiscal year beginning January 1, 1950, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one-half per centum (4½%) per annum on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such improvements.

Section 6. It is hereby determined and stated that none of said improvements is a current expense of said City, and it is necessary to finance each of said improvements by the issuance of obligations of said City, pursuant to the Local Bond Law of New Jersey, and that no part of the cost of financing any of said improvements has been or is to be specially assessed against property specially benefited thereby.

Section 7. To finance said improvements, bonds of said City of an aggregate principal amount not exceeding $915,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said improvements, bond anticipation notes of said City of an aggregate principal amount not exceeding $915,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. It is hereby determined and declared that the period of usefulness of each of said improvements, according to its reasonable life, and also the average period of usefulness of said improvements, taking into consideration the respective amounts of obligations to be issued for each improvement, is a period of forty years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $915,000, and that the issuance of said bonds and notes is permitted by an exception to the debt limitations prescribed by said Local Bond Law, contained in Subdivision (f) of Section 40:1-16 of such Law.

Section 11. Acting pursuant to Section 40:1-90 of the Revised Statutes of New Jersey, as amended by Chapter 199 of the Laws of 1943 of New Jersey, said City hereby covenants with the holders of any bonds which may be issued pursuant to this ordinance that (1) said City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by the water supply system established, maintained and operated by said City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to this ordinance and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year and to the payment of the principal and interest payable during such fiscal year with respect to all such bonds or other obligations.

Section 12. The bonds and notes authorized by this ordinance shall include the bonds and notes authorized by the ordinance entitled, "An Ordinance authorizing the enlargement and improvement of the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes," adopted by the Board of Commissioners of said City on May 16, 1950; and the bonds and notes authorized by this ordinance shall be issued in place of, but not in addition to, the bonds and notes authorized by said last mentioned ordinance; and this ordinance shall constitute additional and independent authority for the issuance of such bonds and notes.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance and called the roll on adoption.

Commissioner Messano: Aye.
Commissioner Murray: Aye.
Commissioner Spence: Aye.
Commissioner Witkowski:

By COMMISSIONER WITKOWSKI:

Mr. Clerk, I would like to have a few words to say in reference to this ordinance. I realize that the entire body is obligated to do anything which contributes to the welfare of the public. However, before we undertake any such duty we primarily owe a duty to the public to employ the most economical means in accomplishing a desired end.

Now, how can this be done? We know that Mr. Sternkopf conducted a survey and this survey disclosed that more than two hundred employees have been added to the City payroll.

Now, are they necessary? To date the public has not been informed whether or not they are necessary. Before we undertake to incur an indebtedness on behalf of the City we should scrutinize our available resources and possible economies and put them into effect.

I recommend that you unload all the sinecures on the City payroll before you issue this new floatation and by getting rid of the sinecures on the payroll you will make available a sufficient supply of funds to avoid this floatation of an indebtedness on behalf of the City. I therefore vote no.

Mayor Kenny: Aye.

The foregoing ordinance was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the granting of the following described applications:

Garden State Welding Supply Co., for permission to erect roof sign at 431 Danforth Aveneue,

C. J. Villa Furniture Co., for permission to erect roof sign at 590 Montgomery Street,

the City Clerk read each application and called for anyone who might desire to protest against granting either of said above described applications. No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED that the application of Garden State Welding Supply Co., for permission to erect a roof sign at 431 Danforth Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the application of C. J. Villa Furniture Company for permission to erect roof sign at 590 Montgomery Street, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Garden State Welding Supply Co., requesting permission to erect a roof sign at 431 Danforth Avenue.

Received.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Fifty-four Thousand Six Hundred Fifty-eight Dollars and Seventy-five Cents ($54,658.75) for ninety-seven (97) bills and claims, due for payment, for the Department of Public Safety.

$ 250.00	Link Radio Corporation, resonators
28.05	Great Bear Spring Company, drinking water
539.09	Levy's Sport Shop, Inc., camera accessories
125.00	Link Radio Corporation, wattmeter
750.00	Centre Firearms Co. of N. J., det. shields
92.50	McGuinness General Tire Co., Inc., tires-tubes
17.48	Anderson-Simons Corp., lumber
14.30	Gladstone Bros., lock repairs
335.00	Mongiello Bros. Coal Corp., coal
147.50	Amalgamated Paint Co., Inc., paint
14.58	Esso Standard Oil Co., naphtha
4.80	Charles Weinacht Stationery Co., Inc., books (B of P)
188.39	Tide Water Associated Oil Co., motor oil
21.20	Washburn Bros. Co., cement, etc.
82.50	Union Printing Co., printing
76.80	A. Brauer & Sons Coal Co., fuel oil
69.12	Atlas Electric Supply Co., Inc., electric bulbs
25.60	Hild Floor Machine Co., polishing machine acc.
32.20	Levy's Sport Shop, Inc., volley ball-bag
262.70	J. W. Harrison, stationery
1,314.16	N. J. Bell Telephone Co., services
7.00	N. J. Bell Telephone Co., directories
12.00	S. Manzo, soap, etc.
14.20	Charles Weinacht Stationery Co., Inc., stationery
124.72	Todisco's Coffee & Tea Store, groceries
50.59	Joe's Crosstown Market, meats
3.41	Office Machines & Equipment Corp., typewriter service
65.25	Western Union Telegraph Co., time service
1.72	Nash-Jersey City, cable
50.60	Ohio Chemical & Surgical Equipment Co., oxygen
7.75	Hudson Builders' Material Co., cement, etc.
6.00	L. Rubenstein & Sons, Inc., supplies
56.96	McGuinness General Tire Co., Inc., tire
9.68	Nash-Jersey City, auto supplies
20.75	Alco Hardware Co., supplies
1.75	Hudson Builders' Material Co., cement mix
3.36	Kassel Cadillac Co., Inc., auto supplies
16.37	Atlas Electric Supply Co., Inc., electrical supplies
32.90	Alco Hardware & Tool Co., hardware
556.00	Charles Weinacht Stationery Co., Inc., stationery

293.50	Cirone's Battery & Ignition Service, battery supplies
8.00	Alco Hardware & Tool Co., hardware
3.30	Alco Hardware & Tool Co., hardware
289.41	Cirone's Battery & Ignition Service, battery repairs
22.40	Bill Jacobs Motorcycle Co., motorcycle parts
57.00	Bill Jacobs Motorcycle Co., motorcycle parts
6.00	Gladstone Bros., lock repairs
26.70	Jersey City Glass Co., glass
10.50	Jersey City Glass Co., glass
2.97	Keely Battery & Ignition Service, pump
38.93	McGuinness General Tire Co., Inc., tires
2.86	Jersey City Supply Co., hardware
77.44	Anderson-Simons Corp., lumber
5.00	Jersey Oxy Acetylene Apparatus, repairs
92.68	Wishbow Bros., Inc., auto parts
41.65	Wishbow Bros., Inc., auto parts
27.00	Biocerta Corporation, paxide concentrate
114.00	Walter Betz—Distrib. (Atlas Chem. Prod. Co.), cleaning powder
64.50	Union Printing Co., printing
205.00	Union Printing Co., printing
57.60	A. Brauer & Sons, fuel oil
48.96	A. Brauer & Sons, fuel oil
224.96	Cirone's Battery & Ignition Service, battery repairs
63.00	Gillis Supply Co., type, ribbons, etc.
91.85	Cirone's Battery & Ignition service, battery repairs
18.00	Bill Jacobs Motorcycle Co., motorcycle parts
361.48	Cirone's Battery & Ignition Service, battery parts, etc.
31.64	Wishbow Bros., Inc., auto parts
96.35	Wishbow Bros., Inc., auto parts
18.50	Bill Jacobs Motorcycle Co., repairs
82.80	Holsey Auto Sales, Inc., auto parts
37.00	James S. Cambridge, venetian blinds
339.60	Nidisco-Jersey City, Inc., radio tubes
319.57	Atlas Electric Supply Co., Inc., electric bulbs, etc.
249.48	Michael D. Giovanello, feed
296.11	Levy's Sport Shop, Inc., camera supplies
49.88	H. C. Anderson Mimeograph Corp., stencils
265.57	Michael D. Giovanniello, feed
21.19	Nidisco-Jersey City, Inc., supplies
464.22	Levy's Sport Shop, Inc., camera supplies
10.00	New Jersey Law School, subscription
19.40	J. W. Harrison, stationery
44.00	Charles Resch, cleaning powder
68.77	Link Radio Corporation, vibrators
19.61	Atlas Electric Supply Co., Inc., supplies
19.40	Leroux Typewriter Service, repairs
15.25	General Baking Co., bread
4.87	Leroux Typewriter Service, repairs

N.C. ACCOUNT

912.35	James L. McNamara, petty cash
300.00	Union Printing Co., three cents U. S. stamps
14.00	Monroe Calculating Machine Co., Inc., services
7,622.72	Schenck and Schenck, Inc., insurance
28.14	James P. McLoughlin & Co., insurance

CAPITAL ACCOUNT

941.80	The Marbelite Co., Inc., supplies
50.00	Square Electric Supply & Fixture Corp., conduits
80.00	Square Electric Supply & Fixture Corp., electrical supplies
34,549.86	Holsey Auto Sales, Inc., Chevrolet cars

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,341.00 for 8 bills, approved for payment, for the Department of Public Safety.
For 1951 Account

$ 7.25	N. J. Bell Telephone Co., services
1.75	Union Towel Supply Co., services
7.45	N. J. Bell Telephone Co., services
160.25	Minero-Newcome & Co., Inc., BB trophies
150.00	Harold Login, expenses
20.00	James Britt, BB official services
16.00	William Boyle, BB official services
32.00	Ed Cummings, BB official services
8.00	Chester Chemilewski, BB official services
8.00	Jim Dowd, BB official services
6.00	Eugene Dussich, BB official services
18.00	James Fay, BB official services
7.00	William Fennelly, BB official services
26.00	John Fletcher, BB official services
24.00	Mike Filosa, BB official services
30.00	Joe Glavin, BB official services
30.00	Bob Jones, BB official services
24.00	Al Kalafaky, BB official services
11.00	F. Kelly, BB official services
8.00	P. Lacey, BB official services
11.00	Art Lyons, BB official services
6.00	Tom Lyons, BB official services
13.00	P. Miller, BB official services
6.00	Thomas Moran, BB official services
18.00	Dick Murtha, BB official services
75.00	William Martin, BB official services
24.00	Bernard Meany, BB official services
33.00	Tony Nocera, BB official services
6.00	Robert McGrath, BB official services
90.00	John McCoy, BB official services
14.00	William McCann, BB official services
18.00	Conrad Romanick, BB official services
22.00	Pete Slagus, BB official services
24.00	George Skabet, BB official services
10.00	R. Schwartz, BB official services
11.00	R. Urisko, BB official services
24.00	Jim Walling, BB official services
26.00	Dave Waters, BB official services
2.40	J. J. Scanlon, Newspapers

306.40	Joseph Colletta, sports award night dinner
6.50	Leroux Typewriter Service, typewriter repairs

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,668.22 for 28 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 22,75	J. Birtwistle, supplies
6.00	John Weber & Son, repairs
111.55	Anderson-Simon Corp., supplies
81.37	Fire Prevention Service, supplies
65.00	Joseph Cabala, repairs
2.84	Anderson-Simons Corp., supplies
63.15	Wishbow Bros., Inc., supplies
9.00	Western Union Telegraph Co., time service
366.04	New Jersey Bell Telephone Co., telephone service
208.75	Alco Hardware & Tool Co., supplies
199.26	Nidisco Jersey City, Inc., supplies
72.00	A. Brauer & Sons Coal Co., fuel oil
400.00	Catherine Boylan, rental
60.60	Chris Dockery, supplies
18.73	H. C. Anderson Mimeograph Corp., supplies
60.60	Chris Dockery, supplies
13.50	Jersey Oxy Acetylene Apparatus, repairs
3.80	Chris Dockery, supplies
7.85	Alco Hardware & Tool Co., supplies
5.20	Alco Hardware & Tool Co., supplies
45.80	Cirone's Battery & Ignition Service, repairs
5.93	American LaFrance Foamite Corp., supplies
129.12	A. Brauer & Sons Coal Co., fuel oil
9.50	Progress Printing Co., printing
5.00	Ohio Chemical & Surgical Equipment Co., supplies
15.00	Ohio Chemical & Surgical Equipment Co., supplies
313.13	Fire Prevention Service, supplies

N.C. VOUCHER

366.75	James L. McNamara, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $965.30 for seven (7) bills and claims approved for payment for the Department of Parks and Public Property.
For 1951 Account

$ 6.00	J. C. Stationers Corp.

755.00	Harry Shapiro Sons, painting bath house
15.00	Greenville Merchandise, stationery
17.60	N. J. Bell Telephone Co., services
10.00	Regional Plan Assoc., membership dues
20.90	N. J. Bell Telephone Co., services
140.80	A. Brauer & Sons Coal Co., coal

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,619,277.67 for 155 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 641.67	The Hudson Co. Dist. Soc. for the Prev. of Cruelty to Animals, Inc., services
120.00	Charles Escher, services
225.00	Harry Lundquist, services
75.00	Margaret J. Forke, services
13.34	National Agency, Inc., insurance premiums
25.50	John X. Murphy, expenses
14.00	John B. Graf, reimbursement
50.00	Pat Mullane, reimbursement
50.00	All Saints' Church, advertisement
300.00	Glos Narodu, advertisement
10.00	Jersey Observer, advertisement
157.50	The Jewish Standard, advertisement
50.00	New York Bay Cemetery Co., services
330.00	Abraham Lightdale, services
180.00	William F. DiVernieri, services
40.00	American Gold Star Mothers, Inc., advertisement
400.00	Grace Kardell, c/o Verga & Verga, refund
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
300.00	John J. Gorman, services
150.00	Stephen Magura, services
216.67	Frank Meeres, services
500.00	Mortimer Neuman, services
13.50	David R. Smith, expenses
300.00	David R. Smith, services
21.00	John B. Graf, expenses
114.00	Donald Spence, expenses
8.40	John D. Kennelly, reimbursement
100.00	Le Geiger, postage stamps
553,771.25	Board of Education, a/c bal. apprn. 1951
830,000.00	Board of Education, a/c bal. apprn. local schools
39,000.00	Trustees Free Public Library, a/c 1951 apprn.
50,000.00	Firemen's and Policemen's Pension Fund, a/c 1951 apprn. police
100,000.00	Firemen's and Policemen's Pension Fund, a/c 1951 apprn. firemen
50.00	John D. Kennelly, fees
187.50	Herman Brandes, services

166.66	Anthony P. Peduto, services
75.00	Jersey City Housing Authority, property sold
222.00	Eugene Ertle, Registrar of Deeds, recording tax sale
135.00	Pat Mullane, Supt. of Bldgs., expenses
20.00	Mary C. Descher, c/o Roberts, Walsh & Co., services
18.00	Joseph Barry, expenses
150.00	Clare H. Kelly, services
91.18	J. L. Johnston, reimbursement
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William G. Stewart, services
312.50	Samuel Sutphen, services
35.00	The Daily Real Estate Report, supplies
15.00	U. S. Postmaster, stamps
434.95	Electric Products, Inc., supplies
75.00	A. Kotzen Wrecking Co., services
77.42	John R. Keilt, reimbursement
95.00	Terminal Printing & Publishing Co., supplies
12.40	J. W. Harrison, supplies
21.00	Leroux Typewriter Service, services
200.00	Register of Hudson County, deposit filing fee
120.00	Harry Shick, commission
23.46	New Jersey Bell Telephone Co., services
39.00	Union Printing Company, supplies
35.00	The Todd Company, Inc., services
48.00	Jersey Blue Print Co., supplies
4.00	MacCrellish & Quigley Co., supplies
198.62	Charles Weinacht Stationery Co., Inc., supplies
34.85	Charles Weinacht Stationery Co., Inc., supplies
180.00	Terminal Printing & Publishing Co., supplies
104.00	Jersey City Stationers Corp., supplies
88.00	Jersey City Stationers Corp., supplies
22.50	Robert L. Netchert, commission
17.50	Robert L. Netchert, commission
100.00	Joseph G. Schifano, commission
17.50	Irving I. Vogelman, commission
3.75	Western Union Tele. Co., services
57.70	Jersey Blue Print Co., supplies
15.00	Soney & Sage Co., supplies
37.45	Jersey City Stationers Corp., supplies
3.00	Leroux Typewriter Service, services
7.50	Soney & Sage Co., supplies
33.60	Baker, Voorhis & Co., Inc., supplies
30.00	Jersey Blue Print Co., supplies
350.00	Gann Law Books, supplies
586.00	Terminal Printing & Publishing Co., supplies
835.00	Ludwin & Lipton, Inc., commission
100.00	F. O. Miniutti, commission
50.00	Albert A. Sann, services
250.00	Ben Schlossberg, Inc., commission
67.50	David W. Smith, services
73.00	Scott Printing Co., supplies
10.40	Jersey Blue Print Co., supplies
10.00	Jersey Blue Print Co., supplies

4.68	Addressing Machine Sales Co., supplies
7.50	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
11.65	New Jersey Bell Telephone Co., services
45.00	Square Electric Supply & Fixture Corp., supplies
3.00	The Kiplinger Letters, Washington Agency, services
23.44	H. C. Anderson Mimeograph Corp., supplies
6.00	Soney & Sage Co., supplies
7.50	New Jersey Bell Telephone Co., services
40.80	Charles Weinacht Stationery Co., Inc., supplies
2.40	J. W. Harrison, supplies
11.30	J. W. Harrison, supplies
6.25	Marchant Calculating Machine Co., services
30.00	Journal of Commerce, supplies
38.14	Terminal Printing & Publishing Co., supplies
7.00	Office Machines & Equipment Corp., services
95.00	Scott Printing Co., supplies
15.00	Anthony V. R. Avallone, services
82.50	Jersey City Stationers Corp., supplies
58.00	Terminal Printing & Publishing Co., supplies
50.00	Terminal Printing & Publishing Co., supplies
2.00	Edward Thompson Co., supplies
18.00	West Publishing Co., supplies
10.00	The Women, supplies
8.00	George White, rent
10.00	American Lithocraft Corp., supplies
150.00	John J. LaFianza, Jr., commission
207.00	Underwood Corporation, services
6.61	Pitney Bowes, Inc., services
32.12	New Jersey Bell Telephone Co., services
2.40	Union Towel Supply Division, services
145.00	Scott Printing Co., supplies
21.75	Union Towel Supply Div., Morgan Laundry, Inc., services
25.00	Thomas Marshello, rental
5.90	Union Towel Supply Div., Morgan Laundry, Inc., services
34.94	New Jersey Bell Telephone Co., services
6.10	Union Towel Supply Div., Morgan Laundry, Inc., services
58.00	Charles Weinacht Stationery Co., Inc., supplies
4.10	Union Towel Supply Division, services
7.59	Remington Rand, Inc., services
2.20	Union Towel Supply Div., Morgan Laundry, Inc., services
19.35	N. J. Bell Telephone Co., services
81.00	Terminal Printing & Publishing Co., supplies
35.00	Gann Law Books, supplies
8.75	Union Printing Co., supplies
300.00	Union Printing Co., supplies
180.00	Union Printing Co., supplies
500.30	John J. Langan, services
432.65	John J. Boylan, services
7.00	Union Towel Supply Div., Morgan Laundry, Inc., services
970.00	Terminal Printing & Publishing Co., supplies
7.33	Monroe Calculating Machine Company, Inc., services
19.25	H. C. Anderson Mimeograph Corp., supplies
15.82	N. J. Bell Telephone Co., services

72.00	George W. Miller & Son, supplies
6.13	H. C. Anderson Mimeograph Corp., supplies
8.75	Union Towel Supply Div., Morgan Laundry, Inc., services
78.60	Charles Weinacht Stationery Co., Inc., supplies
81.60	Addressing Machine Sales Co., supplies
125.00	Herman Brandes, services
30,000.00	Clyde Potts Associates, services
72.00	State Board of Health, dog license fees
5.00	State Treasurer of New Jersey, solid fuel fees

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nay: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $800.00 for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$800.00 Abraham Glasser, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $15,733.41 for 104 bills and claims, approved for payment, for the Department of Revenue and Finance.

For 1950 Account

$ 350.53	Jewel Electric Co., electric conduit

For 1951 Account

13.25	Leroux Typewriter Service, typewriter repairs
20.41	Heywood-Wakefield Co., steel legs for chair
58.09	Schenck & Schenck, insurance
9.95	N. J. Bell Telephone, services
162.00	Jersey Landscaping, sod, contract 532A
47.34	Jersey City Supply, copper tubing, etc.
134.00	Mongiello Bros., stove coal
16.75	Mongiello Bros., nut coal
468.95	Harry Silon, motor parts
332.00	Harry Silon, motor parts
5.08	Max Eiser, fence pliers
51.46	Joseph Perkel, paint brushes
9.60	Jersey City Stationer, adding machine paper
51.84	Baldwin Lumber, fir lumber
100.50	Mongiello Bros., coal
119.40	Max Eiser, link chain, lime
270.60	Joseph Perkel, snow chain, ice choppers, etc.
43.50	Western Union, time signal service
1,165.00	Mongiello Bros., coal
158.46	P. M. Hardware, janitorial supplies
33.60	Max Eiser, wax

524.27	Ideal Supply, motor parts
52.11	Garfunkel, electric parts
1.10	Max Eiser, pipe
210.00	Jersey City Supply, gas water heater, Grand St.
210.00	Jersey City Supply, gas water heater, 3rd Precinct
19.60	Jersey City Supply, hardware
187.50	Garfield Mill, lumber
193.25	Max Eiser, paint, turpentine, etc.
25.00	Harry Silon, water weight roller
2.00	P. M. Hardware, iron washers
820.73	Baldwin Lumber, lumber
940.00	Baldwin Lumber, lumber
29.35	N. J. Bell Telephone, services
20.50	Otis Elevator, service contract
28.70	N. J. Bell Telephone, services
29.45	N. J. Bell Telephone, services
118.56	Burrshell Co., hose
192.00	A. Brauer & Sons, fuel oil
23.00	John Maue, repairs on polishing machine
15.83	Ideal Supply, brass caps
14.45	P. M. Hardware, pine oil disinfectant
120.00	Hollywood Florist, bedding
24.72	R. J. Cleary, oil burner parts
32.00	P. M. Hardware, sink faucets
83.75	Mongiello Bros., coal
43.50	Otis Elevator, service contract
45.31	Garfunkel, fluorescent tubes
7.96	P. M. Hardware, coal scoops
217.60	Joseph Perkel, janitorial supplies
15.94	Jersey City Supply, motor parts
50.50	Max Eiser, sash chain
19.75	Otis Elevator, service contract
336.53	Baldwin Lumber, door stops, spruce, etc.
19.66	R. J. Cleary, oil burner parts
447.00	Baldwin Lumber, 300 pcs. spruce
129.25	Max Eiser, skillsaw power saw
50.25	Mongiello Bros., stove coal
12.60	Joseph Perkel, paint remover
62.00	Max Eiser, wiping cloths
105.25	Joseph Perkel, whiting, putty, etc.
1.45	N. J. Bell Telephone, services
145.25	Scott Printing, time sheet pads
8.40	Max Eiser, sash pulleys
694.06	Harry Silon, guard rail supports, etc.
49.33	M. Giovaniello, 25 bales hay
10.75	Garfunkel, electric bulbs
180.00	James Cambridge, decorating of stand, chairs
54.80	Harry Silon, spinner model, complete
32.50	Joseph Perkel, finishing lime
650.00	Hollywood Florist, bedding
3.90	Max Eiser, safety glasses
925.93	Hollywood Florist, bedding
410.24	Hollywood Florist, bedding
42.24	Baldwin Lumber, stands for Columbus Day
764.00	Joseph Perkel, galvanized cloth

76.80	A. Brauer, fuel oil
33.50	Mongiello Bros., coal
867.87	N. J. Bell Telephone, services
3.79	Garfunkel, electric plugs, etc.
30.42	Garfunkel, electric plugs, etc.
5.37	K. P. Chemical, one drum cleaner
2.05	Singer Lock, keys
47.50	J. C. Glass, plate glass
46.00	Jewel Electric, lamps
188.46	Garfunkel, motor parts
25.06	Jewel Electric, lamps
35.25	J. C. Supply, air valves
13.40	J. C. Supply, caps, bushings, etc.
22.15	N. J. Bell Telephone, services
36.70	Otis Elevator, repairs to elevator
306.37	Baldwin Lumber, wire lath
12.00	John Henderson, gas outlet and copper cap
145.00	John Henderson, repairs, roof on police headquarters
131.99	Ideal Supply, motor parts
29.24	Ideal Supply, pipe wrenches, etc.
85.00	Maxwell Spiro, flat iron
49.00	J. C. Glass, two boxes double thick glass
124.08	Ideal Supply, hardware
16.00	R. J. Cleary, furnace parts
243.12	Ideal Supply, plumbing parts
76.80	A. Brauer & Sons, fuel oil
4.36	Ideal Supply, faucets

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,487.52 for five (5) bills and claims, approved for payment, for the Department of Public Works (General Account).

$ 18.54	J. W. Harrison, office supplies
	N.C. VOUCHERS
15.03	William P. Kern, postage stamps
25,408.60	Public Service Electric & Gas Co., lighting contract
5.00	Public Service Electric & Gas Co., lighting contract
40.35	Public Service Electric & Gas Co., lighting contract

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,928.14 for five (5) bills and claims, approved for payment, for the Department of Public Affairs (Water Fixed Capital Account).

$ 155.00	Office Machines & Equipment Corporation, typewriter

896.64	Warren Foundry & Pipe Corp., supplies
3,493.50	The E. H. Wachs Company, supplies
195.00	Joseph G. Pollard Co., Inc., supplies
188.00	Lakeland Gas & Appliance Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $15,020.00 for two (2) bills and claims, approved for payment, for the Department of Public Affairs (Water Capital Account).

$14,450.00	Haven and Emerson, engineering services in revision of plans and specifications for the Sludge Disposal Building and other plant structures, etc.
570.00	Union Printing Company, printing

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,371.54 for fifty-six (56) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts).

$ 13.00	Robert T. McDonald, refund
250.00	Wallace & Tiernan Co., Inc., rental
75.00	Michael Sylvester, reimbursement
30.00	Edward F. McKenna, reimbursement
30.00	Patrick E. Higgins, reimbursement
30.00	Joseph A. Davis, reimbursement
37.50	John J. Burkhardt, reimbursement
59.47	Robert J. Budrick, miscellaneous expenses
78.19	Frank Talcott, expenses
8.10	Standard Coat Apron & Linen Service, Inc., towel service
68.00	Sterling Welding Co., welding
378.00	Wm. C. Reppenhagen, bus hire
9.56	Jersey Blue Print Company, supplies
77.79	A. Charles Ocone, insurance
8.41	Joseph Carroll Insurance Agency, additional premium
111.68	Joseph Carroll Insurance Agency, insurance renewal
34.10	Office Machines & Equipment Corp., maintenance service
6.00	Standard Coat Apron & Linen Service, Inc., towel service
104.64	Jersey Central Power & Light Co., services
74.43	Public Service Electric & Gas Co., electric service
15.32	Public Service Electric & Gas Co., electric service
20.55	New Jersey Bell Telephone Co., services
135.90	New Jersey Bell Telephone Co., services
59.55	New Jersey Bell Telephone Co., services
106.70	New Jersey Bell Telephone Co., services
93.68	Jersey Central Power & Light Co., services
20.55	New Jersey Bell Telephone Co., services

22.87	Wallace & Tiernan Co., Inc., supplies
201.00	Alco Hardware & Tool Co., hardware
46.44	Cirone's Battery & Ignition Service, supplies
192.20	Alco Hardware & Tool Co., supplies
104.00	Wharton Sand and Stone Co., supplies
234.10	Alco Hardware Co., supplies
85.00	Union Printing Co., printing
1,312.50	Sergeant Chemical Co., supplies
9.00	Lakeland Gas & Appliance Co., supplies
24.70	Alco Hardware Co., supplies
275.48	Baldwin Lumber-Junction Milling, Inc., supplies
241.08	Baldwin Lumber-Junction Milling, Inc., supplies
18.00	Jersey City Stationers Corp., supplies
100.86	Jersey City Stationers Corp., supplies
24.50	Charles Weinacht Stationery Co., Inc., cups
42.50	Scott Printing Company, binding
38.00	Terminal Printing & Publishing Co., binding
94.70	J. R. Holsey Sales Co., supplies
10.00	A. Rucki, repairs
36.62	James P. Clark, supplies
6.06	Ben's Service & Supplies, supplies
57.45	Wishbow Bros., Inc., supplies
39.00	Van Varick & Sons, supplies
12.80	Great Bear Spring Co., demis
158.00	Sterling Welding Co., welding
96.00	A. Brauer & Sons Coal Co., supplies
127.50	Union Printing Company, printing
8.19	Wishbow Bros., Inc., supplies
1,816.87	Tide Water Associated Oil Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,212.12 for seventy-seven (77) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 7.50	American Air Compressor Corp., supplies
98.78	Edward T. Barry, insurance
1,772.40	Newark Testing Laboratories, inspections
134.90	Charles J. Rye, insurance
35.75	Wm. V. Jewell, reimbursement
81.61	Ferrara-Marchese & Co., insurance
112.76	Ferrara-Marchese & Co., insurance
48.00	Hollywood Florist, plants
84.06	Ferrara-Marchese & Co., insurance
84.07	Ferrara-Marchese & Co., insurance
82.50	Ferrara-Marchese & Co., insurance
40.75	Frank G. Manning, reimbursement
27.70	Frank Meeres, reimbursement
16.47	Jersey City Stationers Corp., supplies
48.00	Union Printing Company, printing

6.55	New Jersey Bell Telephone Co., services
10.23	Office Machines & Equipment Corp., maintenance
6.58	A. C. Chevrolet Co., supplies
2.50	Wishbow Bros., Inc., supplies
19.50	Jersey City Glass Company, glass
280.00	Chris Dockery, stakes
224.00	Union Printing Company, printing
12.90	New Jersey Bell Telephone Co., services
53.70	Fire Prevention Service, boots
10.00	A. Rucki, repairs
1.94	A. C. Chevrolet Co., supplies
10.75	Jersey City Glass Co., glass
24.82	Wishbow Bros., Inc., supplies
41.25	Union Printing Company, printing
6.00	New Jersey Bell Telephone Company, services
5.85	New Jersey Bell Telephone Company, services
28.40	New Jersey Bell Telephone Company, services
2.25	Fire Prevention Service, supplies
28.80	A. Steiert & Son, Inc., supplies
483.48	A. Steiert & Son, Inc., supplies
6.00	Rella Bros., supplies
22.80	James P. Clark, supplies
103.75	R. E. Brooks Company, supplies
353.25	Fire Prevention Service, supplies
9.50	Ben's Service & Supplies, supplies
36.49	Wishbow Brothers, Inc., supplies
26.88	Cirone's Battery & Ignition Service, supplies
19.11	A. C. Chevrolet Co., supplies
199.25	Edward Ruskin, supplies
10.40	Cirone's Battery & Ignition Service, repairs
1.54	A. C. Chevrolet Co., lock
4.66	McGuinness General Tire Co., Inc., supplies
25.34	Wishbow Brothers, Inc., supplies
18.67	Wishbow Bros., Inc., supplies
587.28	International Salt Co., Inc., supplies
587.28	Jefferson Lehigh Salt Co., Inc., supplies
8.45	New Jersey Bell Telephone Co., telephone service
7.65	New Jersey Bell Telephone Co., telephone service
8.30	New Jersey Bell Telephone Co., telephone service
50.10	New Jersey Bell Telephone Co., telephone service
31.15	New Jersey Bell Telephone Co., telephone service
6.82	Office Machines & Equipment Corp., maintenance service
6.82	Office Machines & Equipment Corp., maintenance service
33.10	New Jersey Bell Telephone Company, services
5.85	New Jersey Bell Telephone Company, services
300.00	Jersey Mason Material Co., supplies
3.54	Ben's Service & Supplies, supplies
4.10	Wishbow Bros., Inc., supplies
9.35	Kassel Cadillac Co., Inc., supplies
15.96	Charles Weinacht Stationery Co., Inc., supplies
26.00	Alco Hardware & Tool Co., supplies
17.48	Cirone's Battery & Ignition Service, supplies
15.72	Kassel Cadillac Co., Inc., supplies
19.10	Cirone's Battery & Ignition Service, supplies
10.75	Jersey City Glass Co., supplies

15.00	J. R. Holsey Sales Co., supplies
111.85	Wishbow Bros., Inc., supplies
128.22	Kassel Cadillac Co., Inc., supplies
8.70	Alco Hardware & Tool Co., supplies
9.00	Alco Hardware & Tool Co., supplies
22.13	Wishbow Bros., Inc., supplies
390.03	Tide Water Associated Oil Co., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $204,473.96 for 592 bills and claims, approved for payment, for the Department of Public Affairs.

$ 9.10	Chas. Weinacht Stationery Co., supplies
315.85	Chas. Weinacht Stationery Co., supplies
33.75	Union Printing Co., supplies
104.00	Union Printing Company, supplies
18.75	Chas. Weinacht Stationery Co., supplies
43.50	Copy Papers Sales & Service, supplies
31.50	Chas. Weinacht Stationery, supplies
72.05	Biggane Supply Co., supplies
43.90	J. C. Stationers Corp., supplies
800.00	Union Printing Company, supplies
256.00	Union Printing Company, supplies
270.45	Honiberg Drug & Surgical Co., supplies
1,318.55	Honiberg Drug & Surgical Co., supplies
64.00	James P. Smith, supplies
61.13	Honiberg Drug & Surgical Co., supplies
2,150.00	Mooney's Pharmacy, supplies
450.94	E. R. Squibb & Sons, supplies
242.34	McCloskey Drug Co., supplies
297.67	Mooney's Pharmacy, supplies
645.45	Wyeth, Inc., supplies
10.15	Cargille Scientific Co., supplies
54.37	W. A. Baum Co., Inc., supplies
381.00	Winthrop Stearns, Inc., supplies
2.28	Lederle Labs Div., Amer. Cyanamid, supplies
72.50	Chas. Weinacht Stationery Co., supplies
72.00	Union Printing Co., supplies
40.17	American Ossacryl Co., supplies
105.65	George Pencer, services
11.05	General Electric Co., supplies
358.74	McCloskey Drug Co., supplies
166.30	Herbert's Drug Co., supplies
61.20	Honiberg Drug & Surgical Co., supplies
56.70	Cosmevo Surgical Co., supplies
234.50	Ralph A. Loomis, supplies
17.25	Hospital Equipment Co. of N. J., supplies
29.40	E. R. Squibb & Sons, supplies
312.58	E. R. Squibb & Sons, supplies
289.97	McCloskey Drug Co., supplies

12.93	General Electric Co., supplies
29.20	George Pencer, services
44.98	S. Taube, supplies
110.00	Merck & Co., supplies
15.12	Merck & Co., supplies
18.01	Merck & Co., supplies
417.87	E. R. Squibb & Sons, supplies
40.17	American Ossacryl Co., supplies
247.10	Winthrop Stearns, Inc., supplies
600.00	Chas. Pfizer & Co., supplies
300.00	Chas. Pfizer & Co., supplies
129.60	Chilcott Labs., Div. of Maltine, supplies
39.00	Mallinckrodt Chemical Works, supplies
100.83	Honiberg Drug Co., supplies
169.34	Honiberg Drug Co., supplies
266.01	Herbert's Drug Co., supplies
47.50	Chas. Weinacht Stationery, supplies
21.00	Ralph A. Loomis, services
151.60	Stemen Labs, Inc., supplies
41.52	Picker X-Ray Corp., supplies
167.95	Merck & Co., supplies
63.94	Merck & Co., supplies
31.75	Mallinckrodt Chemical Works, supplies
510.00	Chas. Pfizer & Co., supplies
320.50	Herbert's Drug Co., supplies
16.31	Cameron Surgical Specialty Co., supplies
60.00	Calgon, Inc., supplies
247.50	Hillyard Sales Co., supplies
249.41	Chas. Weinacht Stationery Co., supplies
60.00	J. Liberman & Co., supplies
100.00	U. S. Testing Co., supplies
19.00	Lincoln Mills, supplies
11.25	J. C. Stationers Corp., supplies
8.30	J. Liberman Co., supplies
551.62	J. Liberman Co., supplies
212.40	Krueger Bros., supplies
14.30	Jersey Grinding and Renting Service, services
49.00	C. G. Winans, supplies
67.60	C. G. Winans, supplies
6.48	A. H. Beatus, services
10.30	Jersey Grinding and Renting Service, services
410.00	C. G. Winans Co., supplies
236.08	Chas. Weinacht Stationery, supplies
637.00	J. Liberman & Co., supplies
9.90	Jersey Grinding & Renting Svc., services
302.15	Triple Cee Supply Co., supplies
17.00	American Fashion Shops, supplies
620.25	Swift & Co., supplies
1,138.25	General Baking Co., supplies
1,390.99	General Baking Co., supplies
5,846.35	Bellewood Dairy Co., supplies
13.00	McRoberts Bros., supplies
75.75	Thorman Baum & Co., supplies
25.48	Embassy Grocery Corp., supplies
551.69	Uco Food Corp., supplies

576.00	Lincoln Mills, supplies
78.50	W. H. Food Products, supplies
31.19	Brenner Produce Co., supplies
69.22	M. Augenblick & Bro., supplies
18.50	David M. Chait, supplies
996.03	National Meat Supply Co., supplies
740.13	National Meat Supply Co., supplies
597.61	James Torchio & Co., supplies
576.00	Lincoln Mills, supplies
67.78	National Biscuit Co., supplies
62.50	Hudson Commission Co., supplies
158.31	Hudson Commission Co., supplies
840.20	James Torchio & Co., supplies
425.47	James Torchio & Co., supplies
110.00	C. F. Mueller Co., supplies
220.07	National Meat Supply Co., supplies
679.03	National Meat Supply Co., supplies
235.00	P. H. Wechsler & Son, supplies
120.68	Embassy Grocery Corp., supplies
3.80	Larry's, supplies
83.88	Armour & Co., supplies
83.88	Armour & Co., supplies
8.95	Hudson Commission Co., supplies
576.00	Lincoln Mills, supplies
10.21	National Biscuit Co., supplies
29.50	Seeman Bros., Inc., supplies
278.41	S. Toub, Inc., supplies
125.44	James V. Calley, supplies
759.49	M. Winters, supplies
22.36	M. Augenblick & Bro., supplies
781.07	James Torchio & Co., supplies
978.93	James Torchio & Co., supplies
257.90	Uco Food Corp., supplies
15.68	Embassy Grocery Corp., supplies
71.65	Hudson Commission Co., supplies
85.02	Hudson Commission Co., supplies
110.79	National Biscuit Co., supplies
613.50	Lincoln Mills, supplies
41.25	Thorman Baum & Co., supplies
55.20	Thorman Baum & Co., supplies
24.60	Thorman Baum & Co., supplies
325.51	James Torchio & Co., supplies
827.68	James Torchio & Co., supplies
721.26	James Torchio & Co., supplies
527.87	James Torchio & Co., supplies
995.80	James Torchio & Co., supplies
299.23	James Torchio & Co., supplies
763.58	James Torchio & Co., supplies
424.38	James Torchio & Co., supplies
176.65	N. B. Toub, Inc., supplies
1,196.32	Brenner Produce Co., supplies
31.85	Brenner Produce Co., supplies
8.40	Brenner Produce Co., supplies
576.00	Lincoln Mills, supplies
176.15	Seeman Bros., Inc., supplies

64.06	National Biscuit Co., supplies
207.90	Chin & Lee Co., supplies
33.00	David M. Chait, supplies
954.50	James Torchio & Co., supplies
738.64	James Torchio & Co., supplies
129.23	James Torchio & Co., supplies
572.83	James Torchio & Co., supplies
131.05	James V. Calley, supplies
99.11	James V. Calley, supplies
899.88	National Meat Supply Co., supplies
980.06	National Meat Supply Co., supplies
767.34	National Meat Supply Co., supplies
679.82	Brenner Produce Co., supplies
143.60	M. Augenblick & Bro., supplies
3.00	David M. Chait, supplies
875.00	N. J. Fire Alarm Co., services
875.00	N. J. Fire Alarm Co., services
9,648.04	Public Service Electric & Gas Co., services
2.27	Hudson County Motors, Inc., services
318.14	Tide Water Associated Oil, supplies
72.00	General Elevator Co., Inc., supplies
117.00	James S. Cambridge, supplies
61.80	Dampney Co., supplies
106.69	Ideal Supply Co., supplies
337.35	Joseph Cabala, services
127.65	John F. Maue, services
36.90	James P. Clark, services
142.47	Ideal Supply Co., supplies
228.50	J. C. Glass Co., supplies
269.50	J. C. Glass Co., supplies
13.68	Wishbow Bros., supplies
62.97	Tide Water Associated Oil, supplies
224.95	Montgomery Paint Co., supplies
60.00	J. Birtwistle Brass Foundry, supplies
23.75	N. J. Bell Telephone Co., services
9.44	Lamson Corporation, supplies
83.74	Ditto, Inc., supplies
36.40	Nevins Industrial Specialties, supplies
189.00	Scott Printing Co., supplies
8.00	Modern Hospital Publishing, services
63.05	Ozalid Div., Genl. Aniline, supplies
3.00	J. C. Cash Register Co., supplies
62.50	Nelmor, supplies
4.55	Ediphone, supplies
25.00	M. W. Fass, supplies
92.00	Union Printing Co., supplies
18.12	Universal X-Ray Products, supplies
17.85	U. S. Vitamin Corporation, supplies
7.80	Pure Carbonic Co., supplies
396.96	Hospital Equipment Co., supplies
463.54	E. R. Squibb & Sons, supplies
135.00	Rehms Instruments, Inc., supplies
388.00	Hospital Equipment Co., supplies
18.70	Rahm Instruments, Inc., supplies
206.76	Caworth Farms, supplies

193.05	Hudson Intravenous Products, supplies
907.71	Hudson Intravenous Products, supplies
29.55	W. A. Baum Co., supplies
18.15	U. S. Vitamin Corp., supplies
20.92	S. Davis Co., supplies
27.65	Levy's Sport Shop, supplies
61.80	Standard Scientific Supply, supplies
49.09	Mead Johnson & Co., supplies
283.75	Colgate Palmolive Peet, supplies
20.00	Kost & Baird, supplies
43.46	Standard Scientific Supply, supplies
358.00	Levy's Sport Shop, supplies
82.70	George Pencer, supplies
45.00	Ray's Florist, supplies
659.41	Hudson Intravenous Products, supplies
501.50	Hudson Intravenous Products, supplies
129.00	Jersey Oxy Acetylene Apparatus, supplies
28.24	Merck & Co., supplies
11.97	Ray's Pharmacy, supplies
145.80	Cambridge Instrument Co., supplies
1,503.00	Hudson Intravenous Products, supplies
66.05	Astron Chemical Co., supplies
13.00	Kost & Baird, supplies
87.60	Albino Farms, supplies
144.65	Honiberg Drug & Surgical, supplies
5.87	Levy's Sport Shop, supplies
595.40	Colgate Palmolive Peet Co., supplies
306.75	Hillyard Sales Co., supplies
24.50	Carman & Co., supplies
85.31	Toledo Scale Co., supplies
415.20	Industrial Home for the Blind, supplies
486.00	Colgate Palmolive Peet Co., supplies
9.90	C. G. Winans Co., supplies
485.55	Krueger Bros., supplies
203.00	J. C. Cash Register Co., supplies
10.50	Wishbow Bros., supplies
81.13	Bordens Farm Products, supplies
1,310.27	General Baking Co., supplies
29.82	Edward Boker, supplies
28.62	Beech Nut Packing Co., supplies
542.54	Edward Boker, supplies
19.58	Waterman Leder Corp., supplies
30.55	Waterman Leder Corp., supplies
666.47	Edward Boker, Inc., supplies
88.09	Edward Boker, Inc., supplies
17.80	Waterman Leder Corp., supplies
51.70	Waterman Leder Corp., supplies
25.07	Heiney Bros., supplies
186.76	Uco Food Corp., supplies
25.61	Heiney Bros., supplies
9.40	Waterman Leder Corp., supplies
108.10	Waterman Leder Corp., supplies
10.68	Waterman Leder Corp., supplies
48.06	Waterman Leder Corp., supplies
677.75	Edward Boker, Inc., supplies

131.70	Edward Boker, Inc., supplies
621.25	Edward Boker, Inc., supplies
152.82	Edward Boker, Inc., supplies
690.02	Edward Boker, Inc., supplies
532.13	Flagstaff Foods, supplies
20.88	Heiney Bros., supplies
28.33	Heiney Bros., supplies
185.01	N. B. Toub, Inc., supplies
7.12	Waterman Leder Corp., supplies
91.65	Waterman Leder Corp., supplies
118.25	Flagstaff Foods, supplies
19.50	Heiney Bros., supplies
81.85	Waterman Leder Corp., supplies
45.89	Waterman Leder Corp., supplies
71.20	Waterman Leder Corp., supplies
551.29	Edward Boker, Inc., supplies
540.88	Edward Boker, Inc., supplies
182.91	Edward Boker, Inc., supplies
90.70	M. Augenblick & Bro., supplies
265.14	N. B. Toub, Inc., supplies
926.68	James Torchio & Co., supplies
7.36	Uco Food Corporation, supplies
13.45	Heiney Bros., supplies
41.20	Edward Boker, supplies
700.18	Brenner Produce Co., supplies
659.52	Joseph Apicella & Sons, supplies
117.40	Great Bear Spring Co., supplies
310.00	P. H. Wechsler & Sons, supplies
323.75	Corn Products Sales, supplies
576.00	Lincoln Mills, supplies
9,730.67	Paragon Oil Co., supplies
10.80	Baldwin Lumber Co., supplies
46.93	Munaco Packing & Rubber Co., supplies
8.16	Atlas Electric Supply, supplies
30.00	A. J. Musick, supplies
10.63	Wallwork Bros., supplies
298.90	Baldwin Lumber Co., supplies
6.00	Leroux Typewriter Service, services
23.20	N. J. Bell Telephone Co., services
4.00	Public Management, services
50.00	Memorial Hospital, services
22.00	Kelley Koett Mfg. Co., services
87.81	Palace Drug Stores, supplies
56.88	Lederle Labs Div., American Cyanamid, supplies
1,470.00	Palace Drug Stores, supplies
85.32	Lederle Labs Div., American Cyanamid, supplies
57.70	Palace Drug Stores, supplies
395.24	McCloskey Drug Co., supplies
13.00	Palace Drug Stores, supplies
365.56	Palace Drug Stores, supplies
119.70	Lederle Labs Div., American Cyanamid, supplies
2.15	Lederle Labs Div., American Cyanamid, supplies
111.80	Palace Drug Store, supplies
44.52	Palace Drug Store, supplies
85.32	Lederle Labs Div., American Cyanamid, supplies

237.60	Lederle Labs Div., American Cyanamid, supplies
39.32	Standard Scientific Supply Co., supplies
12.00	Palace Drug Stores, supplies
170.64	Lederle Labs Div., American Cyanamid, supplies
299.70	U. S. Industrial Chemicals, supplies
89.80	Wyeth, Inc., supplies
46.68	Palace Drug Stores, supplies
90.25	S. Taube, Inc., supplies
722.16	Edward Boker, Inc., supplies
120.25	Flagstaff Foods, supplies
889.00	Robert Armour Co., supplies
570.00	Robert Armour Co., supplies
721.00	Robert Armour Co., supplies
550.00	Robert Armour Co., supplies
6.05	Alco Hardware & Tool, supplies
14.08	Columbia Ribbon & Carbon Co., supplies
11.50	Chas. Weinacht Stationery, supplies
3.00	Jersey City Cash Register Co., supplies
1.50	Pitney Bowes, Inc., supplies
64.76	Chas. Weinacht Stationery, supplies
738.60	Ohio Chemical & Surgical Co., supplies
411.84	Mooney's Pharmacy, supplies
80.60	E. R. Squibb & Sons, supplies
680.00	Cutter Laboratories, supplies
221.48	Mooney's Pharmacy, supplies
42.12	Merck & Co., supplies
20.00	Frederick Sellmer, supplies
486.00	Vestal, Inc., supplies
259.06	Mooney's Pharmacy, supplies
430.22	Mooney's Pharmacy, supplies
25.52	Mooney's Pharmacy, supplies
605.07	Mooney's Pharmacy, supplies
108.52	Mooney's Pharmacy, supplies
109.25	Hospital Equipment Co., supplies
3.50	Mooney's Pharmacy, supplies
5.30	McCloskey Drug Co., supplies
35.49	Mooney's Pharmacy, supplies
95.50	Standard Scientific Supply, supplies
280.80	Herbert's Pharmacy, supplies
646.30	Wyeth, Inc., supplies
48.00	Atlas Electric Co., supplies
47.50	Chas. Weinacht Stationery, supplies
7,645.01	Fisher Cohen Co., supplies
1,234.09	Fisher Cohen Co., supplies
22.25	Niagara Alkali Co., supplies
24.70	Chas. Weinacht Stationery Co., supplies
28.80	Atlas Electric Supply Co., supplies
186.69	Chas. Weinacht Stationery Co., supplies
65.34	Edward Boker, Inc., supplies
656.97	Edward Boker, Inc., supplies
26.40	Edward Boker, Inc., supplies
85.40	Uco Food Corp., supplies
11.25	N. B. Toub, Inc., supplies
65.45	National Biscuit Co., supplies
2,121.35	Embassy Grocery Corp., supplies

61.15	Uco Food Corp., supplies
74.88	Flagstaff Foods, supplies
24.00	Gas Consumers Service, services
6.30	Atlas Electric Supply Co., supplies
503.16	Atlas Electric Supply Co., supplies
12.25	Atlas Electric Supply Co., supplies
6.01	Atlas Electric Supply Co., supplies
73.73	Atlas Electric Supply Co., supplies
159.44	Atlas Electric Supply Co., supplies
200.45	Alco Hardware & Tool Co., supplies
10.50	James P. Clark, services
15.00	Washburn Bros., supplies
299.00	James S. Cambridge (Defense Council), supplies
81.84	Office Machines & Equipment Corp., services
40.80	Union Towel Supply Div., Morgan Laundry, services
23.00	Great Bear Spring Company, services
112.50	J. C. Glass Company, supplies
23.75	Gladstone's, supplies
19.25	Journal Square Book Store, supplies
175.00	Union Printing Company, supplies
85.00	Charles & Company, supplies
36.90	J. C. Stationers Corp., supplies
3,797.56	N. J. Bell Telephone Co., services
19.50	Gillis Supply Company, supplies
6.60	Pitney Bowes, Inc., services
6.60	Pitney Bowes, Inc., services
6.60	Pitney Bowes, Inc., services
42.61	Jersey Blue Print Co., services
5.30	Walter Clark & Sons, supplies
2.15	Pitney Bowes, Inc., supplies
234.20	Copy Papers Sales & Service, supplies
40.25	Nursing World, services
6.23	Dictaphone Corporation, services
56.81	J. C. Stationers Corporation, supplies
3.12	Central Office Equipment Co., services
37.50	Union Printing Company, supplies
103.00	Air Shields, Inc., supplies
86.63	H. C. Anderson Mimeograph Corp., supplies
57.00	Hospital Equipment Co. of N. J., supplies
2.75	Zimmer Mfg. Co., supplies
69.00	Wyeth, Inc., supplies
86.63	H. C. Anderson Mimeograph Corp., supplies
8.00	General Laboratories, supplies
5.00	Community Films, services
497.21	E. R. Squibb & Sons, supplies
10,717.42	Herbert's Drug Co., supplies
16.50	Mallinckrodt Chemical Works, supplies
74.59	Merck & Company, supplies
48.40	Chas. Pfizer & Co., supplies
40.50	Smith, Kline & French, supplies
880.00	Triple Cee Supply Co., supplies
49.75	Herbert's Drug Co., supplies
31.24	Winthrop Stearns, Inc., supplies
137.93	Mooney's Pharmacy, supplies
118.20	S. Taube, Inc., supplies

126.32	Wyeth, Inc., supplies
95.00	Upjohn Company, supplies
101.45	S. Taube, Inc., supplies
510.00	Chas. Pfizer & Co., supplies
612.36	Mead Johnson & Co., supplies
50.50	Astron Chemical Co., supplies
858.30	Triple Cee Supply Co., supplies
103.25	C. G. Winans Co., supplies
16.80	Triple Cee Supply Co., supplies
484.66	Triple Cee Supply Co., supplies
7.50	Jersey Grinding & Renting Service, services
39.60	Triple Cee Supply Co., supplies
272.00	Triple Cee Supply Co., supplies
316.70	J. Liberman & Co., supplies
950.00	James P. Clark, supplies
367.72	Flagstaff Foods, supplies
167.32	Uco Food Corporation, supplies
329.36	N. B. Toub, Inc., supplies
55.65	Seeman Bros., Inc., supplies
471.05	National Meat Supply Co., supplies
857.84	National Meat Supply Co., supplies
376.88	James V. Calley, supplies
800.19	James Torchio, supplies
467.56	James Torchio, supplies
154.03	James Torchio, supplies
276.88	National Meat Supply Co., supplies
264.92	National Meat Supply Co., supplies
875.12	National Meat Supply Co., supplies
112.34	National Meat Supply Co., supplies
970.12	National Meat Supply Co., supplies
497.60	David M. Chait, supplies
6.00	David M. Chait, supplies
40.51	M. Augenblick & Bro., supplies
71.33	M. Augenblick & Bro., supplies
785.92	James Torchio & Co., supplies
355.01	James Torchio & Co., supplies
578.55	J. H. Michaels Co., supplies
894.39	Brenner Produce Co., supplies
218.09	N. B. Toub, Inc., supplies
29.70	Chin & Lee Co., supplies
52.80	National Meat Supply Co., supplies
20.70	McRoberts Bros., supplies
257.04	David M. Chait, supplies
576.00	Lincoln Mills, supplies
79.82	National Biscuit Co., supplies
60.25	C. F. Mueller Co., supplies
421.54	Teddy's—The House of Sea Food, supplies
483.73	National Meat Supply Co., supplies
870.10	National Meat Supply Co., supplies
769.30	National Meat Supply Co., supplies
844.00	National Meat Supply Co., supplies
673.88	National Meat Supply Co., supplies
599.14	National Meat Supply Co., supplies
958.49	National Meat Supply Co., supplies
967.16	National Meat Supply Co., supplies

877.78	National Meat Supply Co., supplies
952.59	National Meat Supply Co., supplies
741.84	National Meat Supply Co., supplies
808.60	National Meat Supply Co., supplies
679.97	James Torchio & Co., supplies
395.59	James Torchio & Co., supplies
6,269.89	Bellewood Dairy Co., supplies
656.48	National Meat Supply Co., supplies
781.72	James Torchio & Co., supplies
327.65	James Torchio & Co., supplies
759.11	James Torchio & Co., supplies
699.73	James Torchio & Co., supplies
25.02	Cyrus Wm. Rice & Co., supplies
49.52	Atlas Electric Supply Co., supplies
230.40	Atlas Electric Supply Co., supplies
46.83	J. T. Ryerson & Son, supplies
2.60	Wishbow Bros., supplies
924.00	James S. Cambridge, services
6.50	Keely Battery & Ignition Service, services
23.28	Wishbow Bros., Inc., supplies
371.20	McGuinness General Tire Co., supplies
30.00	Munaco Packing & Rubber Co., supplies
210.00	Rella Bros., supplies
10.10	N. J. Bell Telephone Co., services
8.00	Chas. Weinacht Stationery Co., supplies
10.77	J. C. Cash Register Co., supplies
9.00	Jersey City Cash Register Co., services
15.65	Major Wm. Fass, supplies
43.39	Parke Davis & Co., supplies
140.65	Electric Heat Control Apparatus Co., supplies
174.63	McCloskey Drug Co., supplies
48.48	L. D. Caulk Company, supplies
3.00	Atlas Electric Supply Co., supplies
58.50	Globe Sanitary Products Co., supplies
81.13	Borden's Farm Products of N. J., supplies
663.64	Edward Boker, supplies
466.71	Edward Boker, supplies
573.90	Swift & Co., supplies
36.15	C. F. Mueller Company, supplies
576.00	Lincoln Mills, supplies
811.00	Lincoln Mills, supplies
396.11	David M. Chait, supplies
112.50	David M. Chait, supplies
420.32	James V. Calley, supplies
114.45	James V. Calley, supplies
43.50	Larry's, supplies
984.25	National Meat Supply Co., supplies
977.83	National Meat Supply Co., supplies
864.68	National Meat Supply Co., supplies
340.38	James Torchio & Co., supplies
288.55	David M. Chait, supplies
777.54	National Meat Supply Co., supplies
143.32	Teddy's—The House of Sea Food, supplies
376.72	James Torchio, supplies
645.79	James Torchio, supplies

851.59	James Torchio, supplies
576.56	James Torchio, supplies
431.66	James V. Calley, supplies
987.20	National Meat Supply Co., supplies
963.62	National Meat Supply Co., supplies
308.08	National Meat Supply Co., supplies
78.40	Teddy's—The House of Sea Food, Inc., supplies
120.00	American Sterilizer Company, supplies
136.52	C. W. Rice & Co., supplies
15.60	Standard Coat Apron & Linen Service, services

N.C. VOUCHERS

245.00	Thomas J. Golden, expenses
1,548.00	Norman Ostrow Realty, services
12.80	Railway Express Agency, services
18.00	Dr. Wilfrid D. Wingebach, expenses
22.14	Dr. William A. Loori, expenses
75.00	Loretta Bigley, expenses
1,224.00	Blood Transfusion Assn., supplies
1.524.00	Knickerbocker Biologicals, supplies
40.92	B. S. Pollak Hospital, services
154.80	Treasurer of U. S., services
136.80	Treasurer of U. S., services
73.45	Treasurer of U. S., services
62.48	William J. MacKay, expenses
57.82	William J. MacKay, expenses
10.60	T. J. O'Keeffe, expenses
55.86	George E. Shea, expenses
7.00	Roy H. Fowler, expenses
3.50	Roy H. Fowler, expenses
50.00	Dennis J. Sullivan, expenses
15.60	Dennis J. Sullivan, expenses
27.45	Eileen Graynor, expenses
42.35	Leslie Balter, expenses
17.00	Harold Brown, expenses
152.11	Ward & Paul, services
46.00	Col. Wikoff Camp No. 6, Spanish War Vets, supplies
23.44	Railway Express Agency, services
23.20	Dr. A. M. Gnassi, services
124.00	William H. Gilfert, services
104.00	William H. Gilfert, services
416.67	Louis Perkel, services
416.66	George F. Piltz, services
166.67	Harry J. Perlberg, services
10.50	Dr. Reza Mehran, expenses
15.00	Social Legislation Information Svc., services
188.00	Nish Appliance Co., supplies
18.58	D'Elia & Tag Electric Sales & Svc., supplies
840.00	S. B. Penick & Co., supplies
45.09	William P. Kern, supplies
200.00	Multigraph Sales Agency, supplies
25.00	Anne M. Murphy, supplies
666.66	John B. Faison, services
45.00	Harry Harrington, services
350.00	National Blood Donor Bureau, services

100.00	Loretta Bigley, expenses
66.08	William J. MacKay, expenses
52.12	William J. MacKay, expenses
10.00	Dennis J. Sullivan, expenses
60.72	Harry J. Magri, expenses
50.00	Dr. J. James Smith, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, two (2) Aerial Hook and Ladder Trucks (Trailer) with three man canopy cab, be and the same is hereby awarded to:

The Seagrave Corporation, Columbus, Ohio

At the price stated in their bid, namely:

Per each $36,331.00. Total $72,662.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Gerard J. Hogan, on November 1, 1951, tendered a resignation of his position as Patrolman in the Police Department, Department of Public Safety, City of Jersey City; now, therefore, be it

RESOLVED that said resignation of Gerard J. Hogan, as Patrolman, in the Police Department, Department of Public Safety, City of Jersey City, be, and the same, hereby, is accepted, effective November 1, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Cyril Mabesoone, on October 16, 1951, tendered a resignation of his position as Fireman in the Fire Division, Department of Public Safety, City of Jersey City; now, therefore, be it

RESOLVED that said resignation of Cyril Mabesoone, as Fireman, in the Fire Division, Department of Public Safety, City of Jersey City be, and the same hereby is accepted, effective October 16, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Walter A. Connell, on October 24, 1951, tendered a resignation of his position as Fireman in the Fire Division, Department of Public Safety, City of Jersey City; now, therefore, be it

RESOLVED that said resignation of Walter A. Connell, as Fireman, in the Fire Division, Department of Public Safety, City of Jersey City be, and the same hereby is accepted, effective October 24, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for promotion to the position of Sergeant in the Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City have determined that the services of additional Sergeants are required in the Police Department of the City of Jersey City and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE BE IT RESOLVED that the following named persons be and they are each of them hereby appointed to the position of Sergeant in the Jersey City Police Department, at a salary of Forty-five Hundred Dollars ($4,500.00) per annum, payable in equal semi-monthly installments; said appointments to become effective November 16, 1951:

George C. Pfleger
Joseph V. Kealy
Felix Isom

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that John J. Schroeder, of 364 York Street, Jersey City, New Jersey, be and he is hereby appointed Constable from the Fourth Ward of Jersey City, New Jersey, for the term prescribed by law and in accordance with the statutes governing said appointment.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS by appropriate enabling resolution adopted at its meeting of February 6, 1951, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20, et seq.; and

WHEREAS notice of said sale was duly advertised as required by law as more fully appears in the records on file in the Office of the City Clerk of Jersey City; and

WHEREAS by authority of the aforementioned resolution, the City Clerk did conduct such sale on Thursday, October 25, 1951, at 10.00 o'clock A.M., Eastern

Standard Time, Police Department Stables, 94 Fairmount Avenue, Jersey City, New Jersey; and

WHEREAS attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each item; now, therefore, be it

RESOLVED that the said sale of the aforementioned property, to the persons and for the amounts bid in each such instance, be, and the same is hereby ratified.

Sale No.	Item	Name and Address of Bidder	Amt. Bid
6	Buick Sedan—1939	American Auto Wreckers	
	Motor No. 43659684	560 Montgomery Street	
	Serial No. 13472194	Jersey City, N. J.	$ 35.00
2	Plymouth Truck—1937	Major Auto Sales	
	Motor No. T-11611300	781 Garfield Avenue	
	Serial No. 1122261	Jersey City, N. J.	22.00
3	Chevrolet Sedan—1936	Major Auto Sales	
	Motor No. M6517641	781 Garfield Avenue	
	Serial No. 2FC0633328	Jersey City, N. J.	27.00
12	Buick Sedan—1938	Major Auto Sales	
	Motor No. 58664534	781 Garfield Avenue	
	Serial No. 3336058	Jersey City, N. J.	35.00
13	Dodge Sedan—1936	Major Auto Sales	
	Motor No. D-2-38097	781 Garfield Avenue	
	Serial No. 4050827	Jersey City, N. J.	25.00
1	Buick Sedan—1940	Caven Point Auto Wreckers	
	Motor No. 48536035	25 Caven Point Road	
	Serial No. 14646943	Jersey City, N. J.	500.00
4	Pontiac Sedan—1934	Caven Point Auto Wreckers	
	Motor No. 1015780	25 Caven Point Road	
	Serial No. 864452	Jersey City, N. J.	30.00
5	Chevrolet Truck—1937	Caven Point Auto Wreckers	
	Motor No. T-1645875	25 Caven Point Road	
	Serial No. 2-D-028025	Jersey City, N. J.	40.00
7	Ford Sedan—1933	Caven Point Auto Wreckers	
	Motor No. 18-5526596	25 Caven Point Road	
	Serial No. Missing	Jersey City, N. J.	62.50
8	Dodge Sedan—1936	Caven Point Auto Wreckers	
	Motor No. P-12-275448	25 Caven Point Road	
	Serial No. 30225194	Jersey City, N. J.	55.00
9	Plymouth Sedan—1935	Caven Point Auto Wreckers	
	Motor No. PJE-173568	25 Caven Point Road	
	Serial No. 1067344	Jersey City, N. J.	30.00
10	Studebaker Sedan—1933	Caven Point Auto Wreckers	
	Motor No. S-69281	25 Caven Point Road	
	Serial No. 5139498	Jersey City, N. J.	30.00
11	Plymouth Sedan—1939	Caven Point Auto Wreckers	
	Motor No. P-8147795	25 Caven Point Road	
	Serial No. 10711830	Jersey City, N. J.	35.00
14	Buick Convertible—1936	Caven Point Auto Wreckers	
	Motor No. 43062562	25 Caven Point Road	
	Serial No. 14097109	Jersey City, N. J.	22.50
		Total	$944.50

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the Paving of Tennis Courts at Pershing Field, Summit and Manhattan Avenues, Jersey City, N. J., be, and the same is hereby awarded to New Jersey Asphalt and Paving Company, Foot of Howell Street, Jersey City, N. J., at the price named in their bid, namely, Eleven Thousand Nine Hundred ($11,900) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on July 13, 1943, the City of Jersey City executed and delivered a Bargain and Sale Deed to Crosstown Bus Owners' Association, covering the following described premises, viz:

ALL that certain tract or parcel of land and premises, hereinafter particularly described, situate, lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey.

ALL those certain lots, pieces or parcels of land and premises, which on a map on file in the Register's Office of Hudson County entitled "Map of property of E. B. Wakeman formerly C. G. Sisson, Jersey City, Hudson County, New Jersey, 1868" are known and designated as lots numbered thirty-seven (37) and thirty-eight (38) in Block 136, fronting on the northeasterly line of Johnston Avenue, formerly Chestnut Street lot thirty-seven (37) being twenty-nine feet and nineteen one-hundredths feet (29.19) in width in front and twenty-seven feet and nine one-hundredths feet (27.09) in width in rear and one hundred feet (100) in depth on either side; lot thirty-eight (38) being twenty-five feet (25) wide in front and one hundred feet (100) in depth on either side.

BEING the same premises conveyed to the City of Jersey City by deed dated May 25, 1943, by the Tube Zone Building & Loan Association and recorded in the Hudson County Register's Office in Book 2036 of Deeds for said County on page 308.

BEGINNING at a point on the southerly side of Fairmount (formerly Hudson Avenue) distant twenty-five (25) feet easterly from lands now or formerly of William Frost; thence running (1) southerly at right angles to said Fairmount Avenue one hundred (100) feet to a point; thence (2) easterly and parallel with the said Fairmount Avenue twenty-five (25) feet to a point; thence (3) northerly and parallel with the line first run one hundred (100) feet to the southerly side of Fairmount Avenue thence (4) westerly along the southerly side of Fairmount Avenue twenty-five (25) feet to the beginning. Said premises being also known and designated as Lot No. 35 in Block 2083 on the Official Assessment Map of Jersey City, 1894, made by L. D. Fowler, Civil Engineer and Surveyor.

BEGINNING at a point on the southerly side of Hudson (now Fairmount) Avenue distant twenty-five (25) feet easterly from the easterly line of lands now or formerly of William Frost; thence running southerly at right angles to Hudson (now Fairmount) Avenue and along the lands now or formerly of William M. Halstead, one hundred (100) feet; thence westerly and parallel with said Hudson (now Fairmount) Avenue twenty-five (25) feet to lands now or formerly of William Frost; thence northerly and along said last named lands one hundred (100) feet to the southerly side of said Hudson (now Fairmount) Avenue; thence easterly and along the southerly side of said Hudson (now Fairmount) Avenue twenty-five (25) feet to the point or place of beginning.

BEING Lot No. 36 in Block 2083 on the aforesaid Fowler Map.

BEING the same premises conveyed to the City of Jersey City by deed dated July 8, 1943 by the Tube Zone Building and Loan Association.

and

WHEREAS at the time of the execution and delivery of said deed, said Association was unincorporated; and

WHEREAS at the time of the execution and delivery of said deed, the membership of said Association was comprised of the following named corporations, viz:

Avo Bus Company, Inc.
Bert Kay Bus Company, Inc.
Colden Bus Company, Inc.
Harrigan Bus Company, Inc.
Stegman Bus Company, Inc.
Waverly Bus Company, Inc.
Sherman Bus Company, Inc.

and

WHEREAS according to law there must be a person, either natural or artificial, in esse, to receive a conveyance of an immediate estate in land; and

WHEREAS according to law where a conveyance is made to an unincorporated association, the vendor, as to the title becomes a trustee for the purchasers; and

WHEREAS said Association did, on January 5, 1948, convey the above described premises to Crosstown Bus Service, Inc., a corporation of the State of New Jersey; and

WHEREAS said Crosstown Bus Service, Inc., has entered into a contract to convey said premises to the Freight Terminals, Inc., a corporation of the State of New Jersey; and

WHEREAS the corporations constituting and comprising the entire membership in said Association have been advised by their counsel (in which the Corporation Counsel of the City of Jersey City concurs) that by operation of law the deed of July 13, 1943, executed and delivered by the said City of Jersey City to said Association resulted in title being presently vested in the said City of Jersey City, as Trustee for the corporate members of said Association, the cestui que trustents; and

WHEREAS all of the corporate members of said Association have, by resolutions duly adopted, requested the said City of Jersey City to execute and deliver a confirmatory Bargain and Sale Deed covering said premises to Crosstown Bus Service, Inc., a corporation of the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED that the Title Division of the Title Foreclosure and Rent Receivership Bureau of the City of Jersey City prepare, have duly executed, and deliver to said Crosstown Bus Service, Inc., a corporation of New Jersey, a confirmatory Bargain and Sale Deed covering the premises hereinbefore described.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Greenville Bus Company, 77 Seaview Avenue, Jersey City, N. J., is the operator of ten (10) busses on the Lafayette & Greenville Bus Line in the City of Jersey City; and

WHEREAS Greenville Bus Company has made application to the Mayor and Board of Commissioners of the City of Jersey City for municipal consent to extend the present operation of its busses in Jersey City, so as to provide direct transportation from the Greenville Section of Jersey City to the Medical Center and Journal Square area of Jersey City, for a single fare over the entire route; and

WHEREAS no dirct route is presently available to Jersey City residents along this route; and

WHEREAS the proposed route will provide direct transportation and meet the necessity and convenience of Jersey City residents for transportation between these sections of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that permission be, and the same hereby is granted to Greenville Bus Company to operate ten (10) auto busses over the following route within the City of Jersey City:

STARTING at Sand Street and Pamrapo Avenue, thence along Pamrapo Avenue to Old Bergen Road; thence over Old Bergen Road to Merritt Street; thence over Merritt Street to Ocean Avenue; thence over Ocean Avenue to Grand Street; thence over Grand Street to Summit Avenue; thence over Summit Avenue to Sip Avenue; thence over Sip Avenue to Bergen Avnue; thence to Hudson County Boulevard; and

ON RETURN TRIP leaving Hudson County Boulevard and going to Pavonia Avenue; thence over Pavonia avenue to Summit Avenue; thence over Summit Avenue and along and over the foregoing route, to the terminal at Pamrapo Avenue and Sand Street;

PROVIDED that none of the said busses, traveling from the starting point of the aforesaid route, shall, after it reaches the Junction (Summit Avenue and Grand Street), pick up any passengers; and that on their return trip, none of said busses shall discharge any passengers along the aforesaid route until it arrives at said Junction.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, City Development Engineer and approved as to form for the Repairs to the Municipal Dock at the foot of Howell Street, Hackensack River, Jersey City, be and the same is hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS it was deemed advisable for this City to purchase certain obligations of the United States Government; and

WHEREAS Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, purchased through the First National Bank of Jersey City, the following obligations of the United States of America:

$4,000,000.00 United States Treasury Certificates of Indebtedness, 1⅞%, due October 1, 1952;

IT IS, THEREFORE, RESOLVED that the above action of Donald Spence, Director of the Department of Revenue and Finance and Treasurer of the City of Jersey City, be and the same is hereby ratified and approved, the purchase being made pursuant to the provisions of the Statutes of the State of New Jersey, P. L. 1941, Chapter 297, as amended by P. L. 1942, Chapter 304, and Laws of 1943, Chapter 208, P. L. 1944, Chapter 250.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the records of the Comptroller's Office shows a delinquent account receivable representing charges for Wharfage at Howell Street Dock; and

WHEREAS upon investigation, it appears that such charges were made in error; now, therefore, be it

RESOLVED that the following amount shown as delinquent on the records of the Comptroller for Howell Street Wharfage; viz:

Bay Towing Company, Feb., 1948........................$1.50

be and is hereby cancelled and the Comptroller is authorized to eliminate such account receivable from his records.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the records of the Comptroller's Office show a delinquent account receivable to Wharfage at Kellogg Street Dock; and

WHEREAS upon investigation, it appears such charge is uncollectable; now, therefore, be it

RESOLVED that the following amount shown as delinquent on the records of the Comptroller for Kellogg Street Dock Wharfage, viz:

Angelo Lomano, March to August, 1949........................$276.00

be and is hereby cancelled and the Comptroller is authorized to eliminate such Account Receivable from his records.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there exists in the Reserve for Deposits on the Sale of City Property, certain deposits dating back in some instances to 1928; and

WHEREAS such monies represent sales that have not been consummated or several minor overpaid deposits; now, therefore

BE IT RESOLVED that the following deposits be hereby cancelled and transferred to the General Funds of the City as liquidated damages:

Block	Lot	Location	Date Sold	Deposit
1000	101-102	Secaucus Road	11-20-28	$1,310.00
1001	76-77-78	Anderson Avenue	11-20-28	70.00
1050	9 to 15 inc.	Anderson Avenue	11-20-28	105.00
1418	27	Neptune Avenue	11-20-28	640.00
1419	6A	Winfield Avenue	11-20-28	305.00
1373	33	Pearsall Avenue	10- 2-45	100.00
1360¾	29-30-31	New Street	9- 5-44	100.00
1356	2A	Boulevard	6- 6-44	.50

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that a warrant be ordered drawn on the City Treasurer to the order of F. J. Farley, County Treasurer, in the sum of $1,793,541.71, in payment of the Fourth and Final Quarter of the 1951 County Tax Levy, due and payable on November 15, 1951, as per voucher attached.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of Revenue and Finance, contract for the Replacement of Chain Link Fencing at Mary Benson Park Tennis Courts, Newark Avenue and Merseles Street, Jersey City, N. J., be and the same is hereby awarded to the American Steel and Wire Company of New Jersey, Cyclone Fence Division, 796 Frelinghuysen Avenue, Newark, N. J., at the price named in their bid, namely, One Thousand Two Hundred Forty-two ($1,242.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the General Purchasing Agent for the City of Jersey City, the contract for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, One (1) Gasoline Powered Crawler Tractor for use at the Medical Center of Jersey City, Roosevelt Stadium and Various Parks located within the City of Jersey City, be and the same is hereby awarded to:

Maxwell Spiro and Co., 241 Communipaw Ave., Jersey City, N. J.
at the price stated in their bid, as follows:

One (1) Gasoline Powered Crawler Tractor with 10″ Track Shoes, Electric Starter, Battery and Generator Complete with ½ yard Loading Bucket, Bulldozer Blade and Reversible Snow Plow, all with Hydraulic Controls. Price complete	$4,657.85

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of pubic inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of Revenue and Finance, contract for Painting Wire Fencing at Arlington Park, Leonard Gordon Park, Pershing Field, Mary Benson Park and Roosevelt Stadium, Jersey City, N. J., be and the same is hereby awarded to J. I. Hass Company, Inc., 149 Montgomery Street, Jersey City, N. J., at the price named in their bid, namely, Seven Thousand and Forty-five ($7,045.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the year 1951 have been paid on the below listed properties; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
823	71A	Emilie Flynn, 1012 Summit Ave.	1000	$73.27	11301
1466	07	Anna Schwartz, 522 Garfield Ave.	200	14.01	22563
				$87.28	

Charge 1951 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Joseph Valenti, 753 West Side Ave., Block 1661, Bill No. 54167 paid the 1951 personal taxes on a preliminary bill in the amount of $109.82; and

WHEREAS the full and final billing for year amounted to only $87.92 causing an excess payment in the amount of $21.90; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of excess payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Joseph Valenti in the amount of $21.90, charging same to the 1951 personal taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Court Products, Inc., 310 Twelfth St., Block 362, Bill No. 51248 paid the personal taxes for 1951 in the amount of $25,000 in valuation or $1,831.75 in taxes; and

WHEREAS the said corporation was granted a reduction by the Hudson County Board of Taxation in the amount of $10,000 in valuation or $732.70 in taxes; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Court Products, Inc., in the amount of $732.70, charging same to the 1951 personal taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1951 have been paid on the below listed properties; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Ref. Due	Bill No.
528½	11	Alfred H. Mansfield, 560 Newark Ave.	6500	63.78	5802
734	13	St. Nicholas R. C. Church, 122 Ferry St.	1700	29.24	8588
718	4-5	John H. Edge, 7 Hill St.	1100	80.60	8378
				173.62	

Charge 1951 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes have been paid on the properties and for the years listed below; and

WHEREAS reductions in valuation have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
141	E"A2- W"A2	The Great Atlantic & Pacific Tea Co. 124-34 Bay Street	1945	24500	1487.64	702
809	8A	Bersaw Realty Corp., 555 Central Ave.	1948	6200	427.74	11192
1365	1A	192 Danforth Ave. Corporation 241 Old Bergen Road	1945	2000	121.44	22356
					2036.82	

Charge 1948 R. E. Tax Overpayments: 427.74
Charge 1945 R. E. Tax Overpayments: 1609.08

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Jersey City Dry Dock Co. paid the first half of the 1951 personal taxes on property assessed in Block 60, Tide Water Basin, Bill No. 50227; and

WHEREAS the full and final billing for the year 1951 for personal taxes assessed against said personal property amounted to $2,198.10 and the preliminary bill was paid in the amount of $3,660.50 which reflects an overpayment of $1,462.40; and

WHEREAS the taxpayer has presented proof of overpayment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Jersey City Dry Dock Co. in the amount of $1,462.40 charging same to the 1951 personal taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes have been paid on the properties and for the years listed below; and

WHEREAS reductions in valuation have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
1850	3A	Gorlin Realty Company	1943	15600	1361.57	31599
		77 Romaine Avenue	1944	15600	961.90	31815
			1945	10600	643.63	31831
				Check	2967.10	
1874	U1	Square Associates	1948	25000	1724.75	30615
		871 Bergen Avenue	1950	25000	1830.25	29736
				Check	3555.00	
				Total	6522.10	

Charge 1943 R. E. Tax Overpayments: 1361.57
Charge 1944 R. E. Tax Overpayments: 961.90
Charge 1945 R. E. Tax Overpayments: 643.63
Charge 1948 R. E. Tax Overpayments: 1724.75
Charge 1950 R. E. Tax Overpayments: 1830.25

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City conveyed on October 18, 1951 property known as Block 1300A, Lot 101A, 7 Broadman Parkway to Emanuel Weinberger; and

WHEREAS the taxes were apportioned as of that date by the purchaser and the City of Jersey City and the purchaser paid his apportioned share of the 1951 taxes in the amount of $155.98; and

WHEREAS the City of Jersey City was the owner of said property for the year 1951 until October 18, 1951; therefore, be it

RESOLVED that the amount of taxes charged to the City at the time of apportionment be, and they are hereby cancelled of record in the amount of $613.26, charging same to the 1951 R. E. taxes, Bill No. 18240.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Name and Address	Year	Amount
98	Jack Simon, 197 Washington Street	1950	$51.25
137	Frank Briamonte, 76 Newark Avenue	1950	36.61
205	Murray & W. Schneider, 124 Newark Ave.	1950	219.63
206	Zenon Jewelers, 348 Grove Street	1950	111.44
588	Will Weiss, 591 Summit Avenue	1936	13.74
		1937	13.27
		1938	14.26
		1939	14.51
		1940	15.89
		1941	15.65
		1942	16.12
		1943	17.24
1507	Venders Warehouse Dist. Service, Ft. Linden Ave.	1948	689.90
		1949	699.60
		1950	732.10
1822	Sylvia Pokras, 736 West Side Ave.	1950	95.58
1868½	A. H. Gotlieb, 29-31 Journal Square	1947	7.73
		1948	6.90
		1949	7.00
		1950	7.32
1997	S. Auster, 388 Jackson Avenue	1949	172.48
2081	Aero Oil Co., 590 Grand Street	1945	30.36
		1946	32.94
		1947	38.64
		1950	27.86

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointd licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
11194	Louis Goldberg	—56 Yale Avenue	1771	33
6852	Love & Wanser Cooney, Inc.	—39 Brinkerhoff St.	1930	53B
9889	Roe Realty Co.	—46 Montgomery Street	71	36
12622	C. D. Nolan Co.	—104 Franklin Street	745	A

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General "NC" Warrant No. 2000, dated September 18, 1951, to the order of John B. Faison, M.D., in the amount of $166.66, for services rendered the Medical Center (Department of Public Affairs) "NC" Voucher 1749, Account No. 32; and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank, to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said General "NC" Warrant No. 2000, dated September 18, 1951, in the sum of $166.66, and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General "NC" Warrant, in like amount to the order of John B. Faison, M.D., who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Stanley W. Jarosz, 267 First Street, Jersey City, N. J.
John J. Lefanto, 258 Clerk Street, Jersey City, N. J.
Neville W. Anthony, 265 Jackson Avenue, Jersey City, N. J.
Jules London, 177 West 48th Street, Bayonne, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS by public sale duly advertised and conducted by the City Clerk of the City of Jersey City, there was sold for the sum of $27.00, to Major Auto Sales Company, 710 Garfield Avenue, Jersey City, N. J., as item numbered 3 in the report of said sale, a certain Oldsmobile automobile, 1937, motor number P-6-12525, serial number F-305278, such sale having been ratified by resolution adopted at a meeting of this Board on September 4, 1951; and

WHEREAS it has been made to appear that Herbert A. Martin of 531 Jersey Avenue, the titled owner of the aforesaid Oldsmobile automobile, did not receive notice of seizure of said vehicle following the abandonment upon the public streets; and

WHEREAS it is the wish and desire of this Commission to recognize the equities here involved now, therefore, be it

RESOLVED that the City Comptroller, City Treasurer and City Clerk be, and they are hereby, authorized and directed to cause to be issued a check in the sum of $27.00, payable to the order of Herbert A. Martin, aforesaid, refunding said sum and charging such refund against the deposit of moneys previously accounted for by the City Clerk pursuant to the sale aforesaid.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the eighteenth day of September, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, October 15, 1951, at 10:00 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
1377	31	Gates Avenue	Angelina Corio 161 Neptune Avenue	$ 400.00
1621	1A & 32B	Broadway and Curtis Avenue	Michael Koblan 29 Cliff Street	3,650.00

1622	1A (Old 1-2-3-4-5) 6-7-8-9-10 11-12-13-14 15A-16A-17A 18A-22A-23A 24A-25-26-27 28-29-30-31 32	Broadway between Curtis and Whittier Avenues	Michael Koblan 29 Cliff Street	10,450.00
2121	A-B, 1-2-3 4-5-6	372 Mercer St.	Jay B. Company c/o John J. Boylan 921 Bergen Avenue	750.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City that a public sale be held of such properties; be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, November 19, 1951, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said

deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
102	W	256-258 Warren Street	$ 300
221	13	178 Thirteenth Street	500
246	31-32-A-B	197 to 203 Fifth Street	
	C-D	429-431 Grove Street	1,600
513	2A-2B	511-513 Newark Avenue	1,500
518	39	527 Newark Avenue	300
519	10	239 Baldwin Avenue	300
551	13	112 Palisade Avenue	1,000
553	O	113 Palisade Avenue	500
573	B	47-49 Central Avenue	3,500
574	127-129	152-154 St. Pauls Avenue	800
575	93	125 Hopkins Avenue	300
600	4E-4F-4G-4H	1002-1004-1006-1008 Newark Avenue	
	64A-65A	325-327 Van Winkle Avenue	4,500
618	32	28 Skillman Avenue	400
618	33	30 Skillman Avenue	400
703	35	23 Jefferson Avenue	300
706	D	70 Jefferson Avenue	300
722A	14	121 Ogden Avenue	300
736	286	67 Webster Avenue	200
736	294	10 Sherman Avenue	200
749	42	408 Palisade Avenue	400
756	347-348	116-118 Sherman Avenue	800
757	213-214	136-138 Webster Avenue	700
758	99	202 New York Avenue	300
775	B-C	297½-299 New York Avenue	500
784	125	242 Sherman Avenue	300

789	2-3-4	244-246 Paterson Plankroad	600
796	95	611 Palisade Avenue	400
799	151-152	New York Avenue	800
808	44-45-46	29-31-33 Leonard Street	900
809	2-3-4	565-567-569 Central Avenue	1,500
810	3H	539 Central Avenue	500
817	B1	27½ Paterson Street	50
821	16	16 Thorne Street	300
844	C1	785 Summit Avenue	300
878	181	201 Congress Street	300
892	33-34	134-136 Poplar Street	600
892	40B	(Inside Lot) Rear of 126 Nelson Avenue	
	41A-42-43	128-130-132 Nelson Avenue	
	44A	147 Grace Street	1,200
894	44	137 Leonard Street	400
894	61	103 Leonard Street	400
896	33	162 Nelson Avenue	400
896	3A-4A	172-174 Nelson Avenue	800
902	17A	337 Columbia Avenue	300
909	2	334 Terrace Avenue	200
916	So. "43-No. "43	492-494 Liberty Avenue	600
920	27-28-29A	448-450-452 Liberty Avenue	900
920	33-34-35	464-466-468 Liberty Avenue	900
934	26	155 Zabriskie Street	400
934	27	254 Hutton Street	400
935	28	308 Liberty Avenue	400
944	27	168 Carlton Avenue	400
953	20	48 Spruce Street	300
953	29	27 Stagg Street	300
1273	89A	161 Terhune Avenue	350
1283	114A	Stegman Parkway	200
1283	115	Stegman Parkway	600
1283	116A	Stegman Parkway	350
1318	8-9-10-11-12-13	190 to 200 Stegman Street	1,000
1366	41	132-134 Danforth Avenue	800
1377	M3	Gates Avenue	400
1377	M5	Gates Avenue	3,000
1377	29	Gates Avenue	400
1377	30	Gates Avenue	400
1377	32	Gates Avenue	400
1377	33	Gates Avenue	400
1378	53	208 Custer Avenue	300
1378	60-61	224-226 Custer Avenue	600
1418	27	89 Neptune Avenue	500
1419	A	193 Garfield Avenue	3,500
1427	13	47 Seaview Avenue	400
1629	191-192	28-30 Emerson Avenue	800
1754	9-10-11-12-13-14-15-16-17-18-23-24-25	Morton Street, Everett Street and Clendenny Avenue	4,000
1757	4-5-6A-7A-8A-9A	513-515-517-519-521-523 West Side Ave.	15,000
1763	54-55	243-245 Boyd Avenue	800
1763	75	285 Boyd Avenue	250
1771	22	34 Yale Avenue	300
1771	35	60 Yale Avenue	300

1772	9-10-11-12-13-14 15-16-17-18-19 20-21-22-23-24-25	116 to 148 Yale Avenue	10,200
1786	24	45 Morton Place	300
1786	26	200 Orient Avenue	300
1787	1	2196 Boulevard	500
1840	62C	105 Stuyvesant Avenue	300
1890	13-14-S	630-632 Montgomery Street (Inside Lot—Mercer Street)	2,000
1920	5D	101-103 Jewett Avenue	800
1954	31	9 Seidler Street	500
2015	6A-6B-6C-6D	74-76-78-80 Randolph Avenue	2,000
2105	1	74 Fairmount Avenue	600

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and specifications for rehabilitation are on file in the Building Department.

Block	Lot	Location	Minimum Price
898	4B-5B-6B-7B-8B 9B-10B-11B-12B-13B	815 to 833 Secaucus Road	$7,500

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than ninety (90) days after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	Number of Dwelling Units
1300A	84B-85A	Broadman Parkway	$400	1
1300B	44-45-46-47	Broadman Parkway	800	2

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of April, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum price:

Block	Lot	Location	Minimum Price
600	4E-4F-4G-4H	1002-1008 Newark Ave.	
	64A-65A	325-327 Van Winkle Ave.	$1,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 8, 1950, at 10 A.M. o'clock local time;

And WHEREAS Ferraro Transportation Co., Inc., 163 Mallory Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000.00);

And WHEREAS on October 16, 1951, a resolution was passed forfeiting the purchase price of $1,000.00 paid by the aforesaid purchaser because of its failure to perform the conditions agreed upon at the time of the sale;

And WHEREAS in said resolution the lot numbers of the aforesaid property were incorrectly set forth as Lots 4E, 4F, 4G, 4H, 46A in Block 600;

And WHEREAS the correct lot numbers of the aforesaid property are Lots 4E, 4F, 4G, 4H, 64A, 65A, in Block 600, and should have been so set forth;

NOW, BE IT RESOLVED that the aforesaid resolution of October 16, 1951, be amended and corrected to set forth the correct lot numbers of the property aforesaid, viz: Lots 4E, 4F, 4G, 4H, 64A, 65A in Block 600.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of July, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of such public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1788	15-16-17-18-19-20-21		
	22C-23C-24-25-24A-25A	249-269 Kearney Avenue	$5,000.00

And WHEREAS in pursuance to said resolution, such public sale was held at the Assembly Chamber, City Hall, Jersey City, N. J., on July 24, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Thomas Pangaro and Robert Armistead, 240 Fairmount Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Thousand Dollars ($5,000.00);

And WHEREAS on September 18, 1951, the Board of Commissioners of the City of Jersey City duly adopted a resolution cancelling the above sale and forfeiting the deposit of $1,000.00, because said purchasers had not performed the conditions agreed upon at the sale and failed to take title prior to June 28, 1951, which time had been made of the essence;

And WHEREAS the cancellation of this sale and the forfeiture of the deposit would work a great hardship on said purchasers in that they have already gone to the expense of having a survey made of the premises in question, as well as plans and specifications, in order to erect upon said premises a building to occupy not less than 4,000 sq. ft., which will cost approximately $50,000.00;

And WHEREAS said purchasers have deposited in escrow with the Title Foreclosure and Rent Receivership Bureau of the said City of Jersey City, a certified check in the sum of $4,000.00, being the balance of the purchase price, made payable to the City of Jersey City;

And WHEREAS said purchasers have agreed that within ten days after the adoption of this resolution they will break ground for said building and complete it by January 1, 1952;

And WHEREAS it is to the best interests of the City of Jersey City that such a building be erected;

NOW, THEREFORE, BE IT RESOLVED that the aforesaid resolution of September 18, 1951, be rescinded, upon condition that:

A—Purchasers close title to the premises hereinbefore mentioned within one week from the date hereof; and

B—Purchasers break ground for the erection of said building within ten days from the date hereof, and complete the same by January 1, 1952.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of Part of Lot 26B and Part of Lot 26A in Block 60, Tidewater Basin, containing an area of 277,100 square feet or 6.36 acres, which property is located in the Tidewater Basin grant of 1872; and

WHEREAS the Jersey City Drydocks Company had leased one part of this area from the Central Railroad Company since the year 1919 for the annual rental of $1,060.00; and

WHEREAS the City of Jersey City had leased the remaining part of this property to the Jersey City Drydocks Company for the sum of $3,750.00 annually; and

WHEREAS the City of Jersey City has a uniform rental basis for properties owned by the City of Jersey City on properties affected by the Tidewater grant of 1872, which said uniform rate is ten cents (10c) per square foot for all space up to one hundred feet from the bulkhead line and five cents (5c) per square foot for other inland property; and

WHEREAS the Jersey City Drydocks Company is desirous of entering into a lease with the City of Jersey City for a period of ten years; and

WHEREAS the Jersey City Drydocks Company has agreed to pay to the City of Jersey City the sum of $18,720.00 annually;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City hereby is authorized to enter into the said lease for Block 60, Part of Lot 26B and Part of Lot 26A for a period of ten years beginning January 1, 1952 in accordance with the provisions of this resolution.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to amend an Ordinance entitled, 'An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use a certain spur track on Grand Street in Jersey City, passed March 20, 1945'" (Franchise Ordinance No. K-615).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of November, 1951, at 10:30 A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance establishing and adopting, as annexed hereto, a plumbing code, to wit, rules and regulations, for the installation, maintenance, repair and control of plumbing ventilation and drainage of buildings or other premises, and the connection thereof with an outside sewer or other receptacle: regulating the practice of plumbing and dealing with the issuance of licenses to practice plumbing; and the enforcement thereof; enacted pursuant to L. 1946, c. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3" (City Ordinance No. K-1336).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of November, 1951, at 10:30 A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance providing for the improvement of Culver Avenue from a point 300 feet west of the Hudson Boulevard to a point 720 feet west of the Hudson Boulevard, and providing for the payment of same" (Ordinance No. K-1337).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of November, 1951, at 10:30 A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric & Gas Company be and it hereby is authorized and directed to remove, without cost to the city, and to install the following electric lights on various streets in Jersey City, New Jersey:

REMOVE three (3) Gas Lamps from house numbers 259, 279, and 301 Armstrong Ave.
INSTALL 4,000 Lumen electric lights on:
Pole to be erected at house No. 317 Armstrong Avenue
Pole to be erected at house No. 303 Armstrong Avenue
Pole to be erected at house No. 285 Armstrong Avenue
Pole to be erected at house No. 267 Armstrong Avenue
Pole to be erected at house No. 251 Armstrong Avenue
Pole No. 12,543 at No. 6 Albert Place
Pole No. 6,246 at house No. 281 Barrow St., no. of Montgomery Street
Pole No. 80,014 on Tenth Street, west of Erie Street
Pole to be erected at South end of Stegman Place at House No. 1
INSTALL 6,000 lumen electric light on pole to be erected on West side of Merseles Sreet, north of Brook Street
in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 20. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the furnishing of plant labor and materials, and perform the work required for the office and maintenance building at Collard Street and Laidlaw Avenue, Jersey City, N. J., in strict compliance with the specifications and drawings stipulated in Contract Number One "General Construction Work," be and the same is hereby awarded to Woodcliff Construction Company of 431 69th Street, Guttenberg, New Jersey, at the price named in their proposal, namely: the lump sum of $147,250.00.

There being no other lower bid received, and the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor, this resolution to remain on file with the City Clerk for public inspection for final passage according to law.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the furnishing of plant, labor and materials and perform the work in strict compliance with the specifications and drawings as stipulated in Contract No. 2 Structural Steel for the office and utilities building at Collard St.

and Laidlaw Ave., Jersey City, New Jersey, be and the same is hereby awarded to Oltmer Iron Works, 327 Manhattan Avenue, Jersey City, N. J., at the price named in their proposal namely the lump sum of $56,140.00, there being no other lower bid received, and the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor, this resolution to remain on file with the City Clerk for public inspection for final passage according to law.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the furnishing of plant labor and materials, and perform the work required for the office and maintenance building at Collard Street and Laidlaw Avenue, Jersey City, N. J., in strict compliance with the specifications and drawings stipulated in contract number three "Plumbing Work," be and the same is hereby awarded to Murphy Plumbing Company of 597 Grove Street, Jersey City, N. J., at the price named in their proposal, namely:

The lump sum of........................$19,000.00

there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor, this rsolution to remain on file with the City Clerk for public inspection for final passage according to law.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs contract for the furnishing of plant, labor and materials and perform the work required for the office and maintenance building at Collard Street and Laidlaw Avenue, Jersey City, New Jersey in strict compliance with the specifications and drawings stipulated in Contract No. 4 "Heating Work" be and the same is hereby awarded to J. P. Murphy, Inc., of 127 Prospect Street, Jersey City, N. J., at the price named in their proposal, namely, the lump sum of $22,729.00, there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor; this resolution to remain on file with the City Clerk for public inspection for final passage according to law.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the furnishing of plant labor and materials, and perform the work required for the Office and Maintenance Building at Collard Street and Laidlaw Avenue, Jersey City, N. J., in strict compliance with the specifications and drawings stipulated in contract Number Five "Electrical Work," be and the same is hereby awarded to John C. Morris Company of 206 Beacon Avenue, Jersey City, N. J., at the price named in their proposal, namely:

The lump sum of........................$22,987.00

there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to have executed the necessary contract therefor; this resolution to remain on file with the City Clerk for public inspection for final passage according to law.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent for the City of Jersey City, the contract for the Furnishing and Delivering of Street Name Plate Units to the Department of Public Affairs, Bureau of Streets, Jersey City, New Jersey, be and the same is hereby awarded to:

The Grote Manufacturing Co., Inc., Bellevue, Kentucky

at the price stated in their bid, namely:

200 (more or less) Street Name Plate Units. Per each $12.50. Total amount $2,500.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the furnishing of all labor, materials, necessary equipment and painting of approximately 16,000 lineal feet of 6 feet chain link fence, including one foot of 3 strand barb wire at top of fence, enclosing the property around the Jersey City Water Storage Reservoir, at Boonton, Morris County, N. J., be and the same is hereby awarded to:

Harry Shapiro Sons, 129 Railroad Avenue, Jersey City, N. J.
at the total sum of Fourteen Thousand Four Hundred Dollars ($14,400.00)

there being no lower bidders; the Corporation Counsel be and he hereby is authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the Resurfacing of Sixteenth Street between Jersey Avenue and Coles Street, and Sterling Avenue between McAdoo Avenue and a point 97′ West of Van Nostrand Avenue, in the City of Jersey City, County of Hudson, New Jersey, as provided for under Chapter 15, Title 27, of the Revised Statutes, and by funds allotted by State Highway Department for Municipal Aid in the year 1951, is hereby awarded to the New Jersey Asphalt & Paving Company, at the prices named in their proposal, namely:

Item No.	Item	Unit Measure	Quan.	Unit Price	Amount
1.	Pavement Type S.A. Bottom Course	Tons	350	$13.30	$ 4,655.00
2.	Pavement Type S.A. Top Course	Tons	320	13.30	4,256.00
3.	6″ Concrete Base	Sq. Yds.	4000	4.40	17,600.00
4.	Earth Fill	Cu Yds.	1100	1.75	1,925.00
5.	Earth Excavation (Unclassified)	Cu. Yds.	2900	2.75	7,975.00
6.	Curb—Bluestone set in concrete (Curb by City)	Lin. Ft.	892.50	2.20	1,963.50
7.	Concrete Curb	Lin. Ft.	830	2.95	2,448.50
8.	Receiving Basin Heads Reset	Each	2	60.00	120.00
9.	Manhole Heads Reset	Each	9	30.00	270.00
10.	Water Gate Boxes Reset	Each	6	30.00	180.00
11.	Spray Coat A.E. 5	Gal.	425	.25	106.25

Total Lump Sum Bid..$41,449.25

(Forty-one Thousand, Four Hundred Ninety-nine Dollars and Twenty-five Cents)

accompanied by certified check in the amount of $4,500.00 and a surety bond of the Travelers Indemnity Company, there being no other lower bid received.

This award is made subject to the approval of the New Jersey State Highway Commissioner; and be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent for the City of Jersey City, the Contract for Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, three (3) Cylindrical Hi-Speed Emergency Pressure Instrument Sterilizers as per specifications, be and the same is hereby awarded to:

Cosmevo Surgical Supply Co., 236 River St., Hackensack, N. J.

at the price stated in their bid, as follows:

Three (3) Cylindrical Hi-Speed Emergency Pressure Instrument Sterilizers. Per each $998.00. Total amount......................................$2,994.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent for the

City of Jersey City, the contract for Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, four (4) Operating Tables, be and the same is hereby awarded to:

Honiberg Drug and Surgical Supply Co., 618 Newark Ave., Jersey City, N. J. at the price stated in their bid, as follows:

Four (4) Major Operating Tables, Pedestal Type as per specifications. Per each $2,020.00. Total amount	$8,080.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS after a field survey of approximately 6,000 substandard and 8 blighted areas in Jersey City, the Jersey City Redevelopment Agency has selected the following areas for housing projects:

PROJECT No. 1 — GREGORY AREA

Bounded on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street, on the west by Henderson Street;

PROJECT No. 2 — ST. JOHN'S AREA

Bounded on the north by St. Pauls Avenue, on the east by Summit Avenue, on the south by Newark Avenue and on the west by Hudson Boulevard;

and

WHEREAS Chapter 187 of the Laws of 1949 provides that the governing body of a municipality shall provide for a preliminary investigation of areas to determine that areas are blighted, and to undertake the clearance, replanning, development and redevelopment of such areas, that said preliminary investigation be made by the planning board of the municipality;

NOW, THEREFORE, BE IT RESOLVED that in accordance with the aforesaid statute, the Planning Board of the City of Jersey City be and the same is hereby requested to make a preliminary investigation of the aforesaid areas to determine whether such areas are or are not blighted areas, within the meaning of the aforesaid statute.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent for the City of Jersey City, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Medical Center, Jersey City, fifty (50) Wheel Chairs;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Affairs, Bureau of Water, Hypochlorite of Lime and Liquid Chlorine for the treatment of the Jersey City Water Supply at the Sterilization Plant at Boonton, New Jersey, and for the treatment of the effluent of the Sewage Treatment Plant at Boonton, New Jersey, for a period of one (1) year, commencing January 1, 1952 and ending December 31, 1952; and

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that Plumber's and Mason's License be granted to:

Michael Morga
Jess Rubin

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Harry C. Wells requesting permission to convert his store property located at 492 Bergen Avenue to a Laundromat use, as per plans filed in the Building Department; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and the Board of Health.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Gannon Bros., requesting permission to install one 2,000 gallon gasoline tank, buried under the sidewalk, and one gasoline pump to be erected within 18 inches of the outside face of their present garage building located at 972-976 West Side Ave., as per plans filed in the Building Department; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:56-et seq., be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works, and, therefore, be it

FURTHER RESOLVED that the use of this gasoline tank and pump be for the sole purpose of servicing their own vehicles and be not for public use.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the resignation of John F. J. Cummings as a member of the Board of Taxation and adviser to the Director of the Department of Revenue and Finance, be and the same hereby is accepted as of October 31, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS a vacancy exists on the Board of Taxation due to the resignation of John F. J. Cummings as a member thereof and adviser to the Director of the Department of Revenue and Finance;

NOW, THEREFORE, BE IT RESOLVED that Francis J. Sheeran be appointed as a member of the Board of Taxation and adviser to the Director of the Department of Revenue and Finance; and

BE IT FURTHER RESOLVED that the compensation of Francis J. Sheeran shall be Seven Thousand Dollars ($7,000) annually, payable in equal semi-monthly installments, said appointment to be effective as of November 1, 1951.

By COMMISSIONER WITKOWSKI:

I am in favor of abolishing the Tax Bureau.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

The City Clerk asked if there was anyone present who desired to address the Commission.

No response.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 5th day of November, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of NOVEMBER 20, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, November 20, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:45 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Murray, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering materials and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Reconstruction of 36-Inch Cast Iron Water Main, North Arlington to Hackensack River:
Four (4) sealed proposals received.
Repairs to Municipal Dock at Foot of Howell Street, Jersey City:
Two (2) sealed proposals received.
Furnishing and Delivering to the Medical Center, 50 Wheel Chairs:
Five (5) sealed proposals received.
Furnishing and Delivering Hypo. of Lime and Chlorine to the Jersey City Water Supply at Boonton, N. J. for One Year 1952:
One (1) sealed proposal received.

Commissioner Messano moved that the reception of sealed proposals close and the proposals received, opened and published.

Seconded by Commissioner Murray and carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and read them as follows:

Reconstructing 36-Inch Water Main, No. Arlington to Hackensack River.

1. Verona Construction Co., $686,905.00, with certified check for $30,000.00 and surety company bond.
2. Brookfield Construction Co., Inc., $695,713.00, with certified check for $30,000.00 and surety company bond.
3. LaFera Contracting Co., $669,376.30, with certified check $30,000.000 and surety company bond.

4. Spiniello Construction Co., and Nesto Construction Co., $563,512.00, with certified check $30,000.00 and surety company bond.

Repairs to Municipal Dock, Foot of Howell Street.

1. Allen N. Spooner & Son, Inc., $11,950.00, with surety company bond.
2. Linde-Griffith Construction Co., $16,000.00, with surety company bond.

Fifty Wheel Chairs—Medical Center:

1. Herbert's Drug & Surg. Sup. Co., $2,925.00, with surety company bond.
2. N. J. Medical Supply Co., $3,330.00, with surety company bond.
3. Mooney's Pharmacy, $2,949.50, with surety company bond.
4. McCloskey Drug Co., Inc., $3,271.00, with surety company bond.
5. Honiberg Drug & Surg. Sup. Co., $3,217.00, with surety company bond.

Hypo. of Lime and Chlorine, Jersey City Water Supply, Boonton

1. E. M. Sergeant Pulp and Chemical Co., Inc., $37,325.00, with surety company bond.

Commissioner Spence moved that the bids as read be referred to the appropriate department for study.

Seconded by Commissioner Messano and carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Amendment to 'An Ordinance granting permission to Colgate-Palmolive-Peet Co. and the Pennsylvania Railroad Company to construct, maintain and use a certain spur track on Grand Street in Jersey City,' passed March 20, 1945" (Franchise Ordinance No. K-615),

the City Clerk read the public notice and ordinance and then called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that hearing on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Amendment to "An Ordinance granting permission to Colgate-Palmolive-Peet Company and the Pennsylvania Railroad Company to construct, maintain and use a certain spur track on Grand Street in Jersey City" (Franchise K-615),

WHEREAS after due notice given in accordance with the statutes in such case made and provided, a public hearing has been had on a petition filed by Colgate-Palmolive-Peet Company to amend an ordinance, passed March 20, 1945, entitled:

"An Ordinance granting permission to Colgate-Palmolive-Peet Company and the

Pennsylvania Railroad Company to construct, maintain and use a certain spur track on Grand Street in Jersey City."

and there being no objection thereto;

NOW, THEREFORE the Board of Commissioners of the City of Jersey City do ordain as follows:

1. That Section 1 of the ordinance aforesaid be and the same hereby is amended to read as follows:

"Section 1. Permission is hereby granted to the said Colgate-Palmolive-Peet Company and the Pennsylvania Railroad Company to construct, maintain and use, a spur track on Grand Street, Jersey City, N. J., connecting with the present siding on said street (and thence with the Pennsylvania Railroad Company) at a point approximately one hundred feet (100′) west of the westerly line of Hudson Street and extending westerly in a curve to a point approximately one hundred and eighty feet (180′) west of the westerly line of Hudson Street and approximately eight feet (8′) from the building line on the southerly side of Grand Street and thence westerly along the southerly side of said Grand Street and parallel with said building line to the easterly line of Greene Street as shown upon the plan annexed to said petition, presented to and filed with this Board."

2. All other terms, conditions and provisions of the said ordinance enacted on March 20, 1945 as aforesaid, be and the same hereby are continued in full force and effect.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering final passage of the following ordinances:

> "An Ordinance establishing and adopting, as annexed hereto, a Plumbing Code, to wit, rules and regulations, for the installation, maintenance, repair and control of plumbing ventilation and drainage of buildings or other premises, and the connection thereof with an outside sewer or other receptacle; regulating the practice of plumbing and dealing with the issuance of licenses to practice plumbing; and the enforcement thereof: enacted pursuant to L. 1946, c. 21, as amended by L. 1948, c. 276, R.S. 40:49-5.1, 5.2, 5.3" (Ordinance No. K-1336),
>
> "An Ordinance providing for the improvement of Culver Avenue from a point 300 feet west of the Hudson Boulevard to a point 720 feet west of the Hudson Boulevard, and providing for the payment of same" (Ordinance No. 1337),

the City Clerk read the public notices and the ordinances and then called for anyone who might desire to protest against final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that hearing on the final passage of the foregoing ordinances close.
The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following Ordinance pass:

City Ordinance K-1336

An Ordinance establishing and adopting, as annexed hereto, a Plumbing Code, to wit, rules and regulations for the installation, maintenance, repair and control of plumbing ventilation and drainage of buildings or other premises, and the connection thereof with an outside sewer or other receptacle: regulating the practice of plumbing and dealing with the issuance of licenses to practice plumbing; and the enforcement thereof; enacted pursuant to L. 1946, c. 21, as amended by L. 1948, c. 276, R.S. 40:49-5.1, 5.2, 5.3.

WHEREAS pursuant to R.S. 40:49-5.1, 5.2, there is annexed hereto, in book form, a code of rules and regulations Affecting the Installation, Maintenance, Repair and Control of Plumbing, Ventilation and Drainage of Buildings or other Premises, and the Connections thereof with an Outside Sewer or Other Receptacle; Regulating the Practice of Plumbing or Dealing with the Issuance of Licenses to Practice Plumbing and the Enforcement thereof, the said Code being entitled "The Plumbing Code of Jersey City"; and three copies of the said Code, similarly marked, having been filed in the Office of the City Clerk, upon the introduction of this Ordinance, which three copies of the said Code will remain on file there for the use and examination by the public.
The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The Board of Commissioners do hereby enact and establish rules and regulations Affecting the Installation, Maintenance, Repair and Control of Plumbing, Ventilation and Drainage of Buildings or other premises, and the Connections thereof with an Outside Sewer or Other Receptacle, Regulating the Practice of Plumbing or Dealing with the Issuance of Licenses to Practice Plumbing, and the Enforcement thereof, in the form of a code entitled, "The Plumbing Code of Jersey City," a copy of which code is annexed hereto in book form, and the said code as annexed hereto and as filed in triplicate in the Office of the City Clerk, be and the same is hereby adopted and approved.

Section 2. There shall remain on file in the Office of the City Clerk, while this ordinance is in effect, the said three copies, reproduced in book form, as a code, similarly marked, for the use and the examination of the public; and thereafter three copies, similar in all respects, shall be placed on file, and shall so remain on file, in the Office of the Board of Health.

Section 3. The Board of Health shall administer and enforce the Plumbing Code of Jersey City as therein provided.

Section 4. The ordinance known as the Plumbing Code, adopted by the Mayor and Aldermen of Jersey City on June 4, 1912, under the title of "The Plumbing Code of the City of Jersey City, June 4, 1912," is hereby specifically repealed in its entirety.

Section 5. If any provision of this ordinance and code or the application thereof to any person or circumstances is held invalid, the remainder of this ordinance and code and the application of such provision to persons or circumstances other than those directly affected by any such adjudication of invalidity shall not be affected thereby.

Section 6. Except as herein otherwise provided, all ordinances or parts of ordinances or amendments, thereto and supplements thereof, inconsistent with any provision of this ordinance and code be and the same are hereby repealed.

Section 7. This ordinance and code shall take effect immediately upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

Ordinance No. K-1337

An Ordinance providing for the improvement of Culver Avenue from a point 300 feet west of the Hudson Boulevard, to a point 720 feet west of the Hudson Boulevard, and providing for the payment of same.

WHEREAS on the 21st day of May, 1951, the City of Jersey City sold to the Point Construction Company a tract of land in Block 1300A, Lots 102A, 103A, 104A, 105 to 120, inclusive, at Culver Avenue and Hudson Boulevard, Jersey City, New Jersey, with the condition that at least 48 dwelling units be erected thereon, and with the further condition that the buildings be commenced within ninety (90) days from the date of the sale of said land, and that the project be fully completed within twelve (12) months thereafter; and

WHEREAS Culver Avenue from a point 300 feet west of the Hudson Boulevard to a point 720 feet west of the Hudson Boulevard is unimproved; and

WHEREAS the foundations for 30 dwelling units have already been constructed to a point 720 feet west of the Hudson Boulevard; and

WHEREAS 14 of these dwelling units are almost completely constructed; and

WHEREAS the Point Construction Company has agreed to improve Culver Avenue, in accordance with the city's specifications and standards, from a point 300 feet west of the Hudson Boulevard to a point 720 feet west of the Hudson Boulevard, which said improvement will cost the sum of $24,502; and

WHEREAS these costs, standards and specifications have been approved by the Chief Engineer of the City of Jersey City; and

WHEREAS the Point Construction Company has agreed to pay the sum of $12,251 of the total amount of $24,502; and

WHEREAS the abutting property on the south side of Culver Avenue from a point 300 feet west of the Hudson Boulevard to a point 720 feet west of the Hudson Boulevard is owned by the State Board of Education, a tax exempt body; and

WHEREAS R.S. 40:56-12 provides that:

> "The governing body may provide in any ordinance authorizing a local improvement that a certain proportion, or a definite and fixed amount of the whole cost thereof, be paid by the municipality."

NOW, THEREFORE the Board of Commissioners of the City of Jersey City does ordain:

1. That Point Construction Company be permitted to improve Culver Avenue from a point 300 feet west of the Hudson Boulevard to a point 720 feet west of the Hudson Boulevard, under the supervision of the Chief Engineer of the City of Jersey City, in accordance with the city's specifications and the city's standards, as prepared and approved by the Chief Engineer of the City of Jersey City;

2. That the City of Jersey City by authority of R.S. 40:56-12, pay to the said Point Construction Company the sum of $12,251, upon certification by the Chief Engineer of the City of Jersey City that the said improvement has been fully completed in accordance with the terms, specifications and standards of the City of Jersey City;

3. That the City of Jersey City be authorized to cause to be introduced in the legislature of the State of New Jersey a bill authorizing the State Board of Education

to reimburse the City of Jersey City in the sum of $12,251 for its cost of the said improvement;

4. That this ordinance shall take effect immediately in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., City Auditor, submitting the following audit reports:
Firemen's and Policemen's Pension Fund Commission for the year ended December 31, 1950.
Municipal Court—Part I, for the year ended December 31, 1950.
Municipal Court—Part II, for the year ended December 31, 1950.
Office of City Clerk for the year ended December 31, 1950.
Bureau of Municipal Relief for the year ended December 31, 1950.
Municipal Employees' Pension Commission for the year ended December 31, 1950.
John V. Kenny Camp for physically handicapped children from May 8th to September 30, 1951.

Received and filed.

OFFICERS COMMUNICATIONS

From J. L. Johnston, Assistant Municipal Comptroller, submitting statement of Receipts and Disbursements, covering month of October, 1951, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF OCTOBER, 1951

CURRENT ACCOUNT

Receipts

Current Taxes	$ 1,554,665.28
Delinquent Taxes	47,995.56
Tax Title Liens	5,329.74
Bus Receipts Tax	23,906.31
Marriage Licenses	1,113.00
Exhibition Licenses	920.00
Trade Licenses and Vendor's Plates	147.25
Beverage Licenses	260.00
Parking Meters	2,259.03
Search Fees	448.50
Health Bureau Permits	180.75
Combustible Bureau Permits	370.00
Building Bureau Permits	1,741.00
Sewer and Street Opening Permits	936.50
Receipts from Jersey City Medical Center	158,000.00
Special Privileges	4,794.67
Hudson & Manhattan R.R. (Grove St.)	2,500.00
South Cove Rentals	937.50
Howell St. Dock Wharfage	1,762.36
Pier B Wharfage	3,375.00
Municipal Court Fines	3,939.00
Interest and Costs on Taxes	9,600.46
Sundry Departments	34.56
Sales of Tax Title Deed Properties	7,113.39
Damages to City Property	288.00
Laundry Licenses	25.00
1942 and Prior Personal Taxes Written Off	103.44
Refund of Tax on Gasoline Purchases	504.87
Jersey City Redevelopment Agency	200.00
Auction Sales	944.50
Abandoned Cars	90.00
Deposits Advertising Ordinances	20.00
Restaurant Licenses	45.00
Health Violations	15.00
Costs of Court	58.78
Rental of Buildings	591.52
Roosevelt Stadium	950.00
State's Participation—Lighting Route No. 1	429.82
Painting and Zoning Driveways	50.00
State Board Allotment	134,340.31
From Care of Lawns, etc.	157.00
Barbers Licenses	17.00
Certified Copies—Marriage Licenses	32.00
Municipal Searches	70.00

Rental of City Owned Property	25.00	
Unallocated Receipts	12.83	
Total from Budgetary Operations		$ 1,971,299.93
Reserve of 1¼% U. S. Treas. Notes Series "F" due 10-15-51	$ 1,000,000.00	
Reserve of Deposits—Sale of Tax Deeds	48,672.00	
Reserve of Accrued Int. and Premium U. S. Treas. Notes	67,637.00	
		1,116,449.00
Total Receipts		$ 3,087,748.93
Balance—Beginning*		6,413,532.89
		$ 9,501,281.82

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,244.26
Expenses:	
Printing, Stationery and Supplies	179.22
MEDICAL CENTER	
Salaries:	
Medical Director	625.01
Other Administration	29,183.85
Professional Care of Patients	178,710.56
Ambulance Corps	4,664.92
Housekeeping	74,003.58
Kitchen	34,881.70
Laundry	23,434.73
Power House	9,095.36
Medical Inspectors, Nurses and Other Employees	9,322.28
Chief Medical Officer, Nurses and Other Employees	8,720.04
Expenses:	
Administration	10,067.50
Professional Care of Patients	32,691.47
Housekeeping	10,749.84
Dietary—Foods	74,758.42
General Maintenance and Plant Operation	13,270.15
SANITARY DIVISION	
Salaries	13,156.84
Expenses	596.11

BUREAU OF MUNICIPAL RELIEF		
Salaries	10,666.59	
Expenses:		
Printing, Stationery, Office Expense	1,319.85	
JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	885.43	
ENGINEERING BUREAU		
Salaries	5,275.34	
Expenses	256.01	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,840.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	11,569.51	
Expenses:		
Miscellaneous Supplies	1,160.16	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and other Employees	45,654.62	
Expenses:		
Repairs and Other Miscellaneous Items	2,179.11	
Snow Removal	2,915.61	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	26,093.43	
Expenses:		
Miscellaneous Supplies and Repairs	4,452.29	
BUREAU OF MOTOR VEHICLES		
Salaries	2,245.80	
Expenses	775.32	
BUREAU OF PUBLIC UTILITIES		
Salaries	3,821.36	
Expenses	493.53	
Total for Department of Public Affairs		$ 706,543.10

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,759.98
Expenses:	
Printing, Stationery and Other Expenses	278.94

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	8,340.55
Pensioned Employees	116.66
Expenses:	
Cost of Tax Billing and Collection	3,683.19
Cost of Levying and Collecting Personal Taxes	46.00
Cost of Tax Sale	55.50
Rehabilitation of Acquired Properties	49.98
Demolition of Buildings	80.00
Miscellaneous Expenses	460.21

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	3,068.30
Expenses:	
Stationery and Other Office Expense	304.90
Cost of Foreclosure of Title Liens	6,400.39

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	8,649.20
Expenses:	
Real Estate and Personal Property Appraisals	4,368.22
Miscellaneous Expenses	296.18

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	7,534.23
Expenses	1,616.16

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,299.46
Expenses	525.60

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	1,967.48
Expenses	427.60

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and Other Employees	2,158.32
Expenses for Tax Litigation	4,502.67
Miscellaneous Expense	260.90

JITNEY TRAFFIC BUREAU

Salaries	3,139.13
Expenses	253.12

SINKING FUND COMMISSION		
Salaries	83.32	
BOARD OF ADJUSTMENT		
Salaries	593.32	
Expenses	61.70	
MUNICIPAL EMPLOYEES PENSION FUND		
Salaries:		
Supervisor and Other Employees	793.13	
Secretary	83.32	
Expenses	85.10	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	3,547.04	
Expenses	2,790.07	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	6,822.35	
Expenses:		
Printing, Stationery and Other Misc. Supplies	2,520.97	
BUILDING INSPECTION BUREAU		
Salaries	4,484.94	
Expenses	332.50	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)		
Salaries	44,867.28	
Expenses:		
Materials and Supplies	11,082.93	
CITY HALL BUILDING BUREAU		
Salaries	11,835.81	
Expenses	4,380.86	
BUREAU OF PUBLIC BUILDINGS		
Salaries	17,742.93	
Expenses	6,276.24	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Municipal Water Service	75,000.00	
Maintenance of Free Public Library (R.S. 40:54-8)	42,000.00	
Municipal Publicity and Advertising	10.00	
Total for Department of Revenue and Finance		$ 312,536.61

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Stenographer	1,291.64
Expenses	271.10

POLICE DEPARTMENT

Salaries:	
Chief of Police, Asst. Chief and Deputies	2,166.66
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	302,843.70
Expenses:	
Police Pensions	150,000.00
Fuel, Light and Other Misc. Items of Maintenance	14,198.34

MUNICIPAL COURTS

Salaries:	
Judges	1,999.98
Court Clerks and Other Employees	3,359.88
Expenses	62.53

BUREAU OF WEIGHTS AND MEASUURES

Salaries	3,096.70
Expenses	652.25

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries	668.32

FIRE DEPARTMENT

Salaries:	
Chief and Deputies	3,124.94
Battalion Chiefs, Fire Captains and Other Employees	189,377.14
Expenses:	
Fire Pensions	150,000.00
Fuel, Light and Other Misc. Items of Maintenance	11,387.35

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)

Salaries	13,169.64	
Expenses	2,122.16	
Total for Department of Public Safety		$ 851,000.65

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00

Deputy Director	583.34	
Chief Clerk and Other Employees	916.66	
Expenses	70.43	
BUREAU OF STREET LIGHTING		
Salaries	520.00	
Expenses:		
Municipal Street Lighting	25,467.45	
Total for Department of Public Works		$ 28,182.88

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	541.66	
Expenses	65.55	
BUREAU OF PUBLIC BATHS		
Salaries	1,991.18	
Expenses	687.56	
Total for Dept. of Parks and Public Property		$ 4,494.27
CONTINGENT ACCOUNT		
Expenses—All Departments		724.60
DEBT SERVICE		
Maturing Serial Bonds—General	$ 80,000.00	
Interest on Bonds—General	39,892.50	
Interest on Bonds and Notes—Schools	7,335.00	
Total Debt Service		127,227.50
Local School Tax		1,000,000.00
CAPITAL IMPROVEMENTS		
Road Construction or Reconstruction with State Aid		46,540.23
Total for Budgetary Appropriations		$ 3,077,249.84
Refund of Taxes	$ 745.24	
Refund of Interest on Tax Payments	14.64	
Refund of Tax Overpayments	2,638.89	
Reserve of Balances of Appropriations—Previous Years	4,288.55	
Due Water Account	1,328.55	
Total Disbursements	$ 3,086,265.71	
Balance—End*	6,415,016.11	
	$ 9,501,281.82	

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 317,756.74
Accounts Receivable—Water Title Liens	45.94
Accounts Receivable—Miscellaneous	1,216.65
Tap Permits	504.00
Interest	1,003.37
Building and Hose Permits	333.34
Total Receipts	$ 320,860.04
Balance—Beginning*	1,018,238.37
	$ 1,339,098.41
Disbursements:	
Capital Outlay	$ 362.04
Materials and Supplies	9,987.67
Water Refunds	14.28
Collecting System—Labor	4,227.90
Collecting System—Other Expenses	12,029.30
Purification System—Labor	3,229.55
Purification System—Expense	4,023.47
Repairs to Collecting Reservoirs	181.50
General Station—Labor	540.40
Distribution System—Labor	2,486.19
Consumers Installation Expense	260.00
Distribution Mains and Accessories	36,082.57
Repairs—Consumers' Meters	4,921.50
Commercial Office Expense	8,141.14
Salaries—General Office	991.66
Insurance	123.32
Transfer to Bond and Interest Account	86,326.75
Transportation Expense	15,531.27
Undistributed Adjustments	318.05
Total Disbursements	$ 189,778.56
Balance—End*	1,149,319.85
	$ 1,339,098.41

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 684,843.52
Disbursements	None
Balance—End*	$ 684,843.52

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 825,470.93

Disbursements:	
New Street Equipment	$ 2,418.86
Balance—End*	823,052.07
	$ 825,470.93

BOND AND INTEREST ACCOUNT

Receipts	$ 213,554.25
Balance—Beginning*	909,489.75
	$ 1,213,044.00
Disbursements:	
School Bonds Retired	$ 156,000.00
Water Bonds Retired	12,000.00
General Bonds Retired	406,000.00
Interest on General Bonds	97,926.25
Interest on School Bonds	51,067.50
Interest on Water Bonds	123,788.75
Total Disbursements	$ 840,782.50
Balance—End*	372,261.50
	$ 1,213,044.00

TRUST ACCOUNT

Receipts:	
Reserve for Repairs—Damages to Pier B	$ 16,000.00
Solid Fuel Licenses	332.50
Dog Licenses	5.00
Total Receipts	$ 16,337.50
Balance—Beginning*	19,270.97
	$ 35,608.47
Disbursements:	
Solid Fuel Licenses	$ 1.80
Dog Licenses	741.17
Total Disbursements	$ 742.17
Balance—End*	34,866.30
	$ 35,608.47

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue Control	$ 2,073.84

Balance—Beginning*	263,603.12
	$ 265,676.96
Disbursements:	
Emergency Relief Commitments	$ 90,078.29
Balance—End*	175,598.67
	$ 265,676.96

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 3,612.08
Disbursments:	
Improvement Authorizations	$ 460.00
Balance—End*	3,152.08
	$ 3,612.08

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that a warrant be ordered drawn on the City Treasurer in favor of the company whose name is set forth on the attached certified list, in the sum of $397.71 for one (1) bill, approved for payment, for the Department of Public Safety, Bureau of Fire.

Capital Account
$397.71 Motorola, Inc.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $619.70 for 5 bills, approved for payment, for the Department of Public Safety.
For 1951 Account

$ 7.50	N. J. Bell Telephone Co., services
256.30	Simonetti & Sullivan, basketball supplies
328.40	Ed Franco Sports Center, Inc., basketball supplies
24.90	Minero-Newcome & Co., Inc., no-hit pitchers' awards
2.60	J. J. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Ten Thousand One Hundred Fifteen Dollars and Fifteen Cents ($10,115.15) for fifty-two (52) bills and claims due for payment for the Department of Public Safety.

1950	
$ 9.65	L. Rubenstein & Sons, Inc., paints
1951	
7.65	Union Towel Supply Div., Morgan Laundry, Inc., towel service
519.50	Union Printing Company, printing
37.95	Bostitch-Eastern, Inc., staple machines
15.00	Union Printing Company, printing
13.00	Globe Exterminating Co., Sam Blaustein, Prop., exterminating (M.P.)
18.00	Globe Exterminating Co., Sam Blaustein, Prop., exterminating (P.A.)
15.00	Globe Exterminating Co., Sam Blaustein, Prop., exterminating (P.S.)
15.00	Globe Exterminating Co., Sam Blaustein, Prop., exterminating (1st P.)
16.00	Globe Exterminating Co., Sam Blaustein, Prop., exterminating (2nd P.)
23.00	Globe Exterminating Co., Sam Blaustein, Prop., exterminating (3rd P.)
17.00	Globe Exterminating Co., Sam Blaustein, Prop., exterminating (4th P.)
18.00	Globe Exterminating Co., Sam Blaustein, Prop., exterminating (5th P.)
14.00	Globe Exterminating Co., Sam Blaustein, Prop., exterminating (6th P.)
50.00	Globe Exterminating Co., Sam Blaustein, Prop., exterminating (7th P.)
15.00	Globe Exterminating Co., Sam Blaustein, Prop., exterminating (8th P.)
110.00	Edward Hayes, horseshoeing
60.00	Edward Stanton, horseshoeing
1,401.91	Public Service Electric & Gas Co., services
86.00	Jersey City Window Cleaning Co., services
35.50	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
24.94	H. C. Anderson Mimeograph Corp., stencils
605.40	The Marbelite Co., sig. sys. cabinets
750.00	Centre Firearms Co. of N. J., detective shields
115.00	Joseph Cabala, auto supplies
35.30	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
25.50	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
1.80	L. Rubenstein & Sons, Inc., varnish
57.40	Charles Weinacht Stationery Co., Inc., stationery
49.88	H. C. Anderson Mimeograph Corp., stencils
25.00	Joseph Cabala, seat covers
60.00	Alex Hamill Iron Works, steel plates
130.00	Joseph Cabala, recover seats
4.50	L. Rubenstein & Sons, paint supplies
3.00	Alco Hardware & Tool Co., washers
30.00	Joseph Cabala, seat covers
336.00	A. Brauer & Sons Coal Co., fuel oil
48.20	Charles Weinacht Stationery Co., Inc., stationery
15.00	Triple Cee Supply Co., flashlight batteries
259.20	A. Brauer & Sons Coal Co., fuel oil
163.22	Tide Water Associated Oil Co., motor oil
4.52	L. Rubenstein & Sons, Inc., paint
6.80	Great Bear Spring Co., cooler rental
17.00	Charles Weinacht Stationery Co., Inc., bibles
28.05	Great Bear Spring Co., drinking water
547.20	Western Marketing Service, trafficones

1,864.63	Tide Water Associated Oil Co., motor oil - gas
121.70	Gillis Supply Co., type. ribbons - carbon

CAPITAL ACCOUNT

921.20	The Marbelite Co., Inc., traffic light supplies
898.80	The Marbelite Co., Inc., traffic light supplies

N.C. ACCOUNT

438.75	James L. McNamara, pressing uniforms
30.00	Union Printing Co., U.S. 3c stamps

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,077.37 for 25 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$669.79	Public Service Electric & Gas Co., electric and gas
9.80	Triple Cee Supply Co., supplies
88.00	Union Printing Co., printing
67.20	A. Brauer & Sons Coal Co., fuel oil
18.00	Leroux Typewriter Service, typewriter service
349.25	New Jersey Bell Telephone Co., telephone service
4.00	Great Bear Spring Co., cooler rental
178.57	Square Electric Supply & Fixture Corp., supplies
124.80	A. Brauer & Sons Coal Co., fuel oil
110.00	Ed Franco Sports Center, Inc., banners
18.65	C. P. Clare Co., supplies
18.86	Joseph Cabala, repairs
2.75	John Weber & Son, repairs
60.60	Chris Dockery, supplies
3.00	John Weber & Son, repairs
21.24	American LaFrance Foamite Corp., supplies
22.86	Wishbow Bros., Inc., supplies
67.20	A. Brauer & Sons Coal Co., fuel oil
822.05	Tide Water Associated Oil Co., gasoline

N.C. VOUCHERS

12.50	Union Printing Co., printing
3.50	Leroux Typewriter Service, repairs
23.50	James P. McLoughlin & Co., insurance
4.50	Gladstone's, labor
363.75	James L. McNamara, pressing uniforms
13.00	Charles Weinacht Stationery Co., stationery

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified list, in the aggregate sum of $985.43 for eight bills and claims, approved for payment for the Department of Parks and Public Property.

$890.00	Harry Shapiro Sons, removing paint
9.90	J. J. Scanlon, newspapers
19.50	N. J. Telephone Company, services
2.60	Union Towel Supply Co., services
24.00	N. J. Telephone Company, services
7.95	N. J. Telephone Company, services
24.08	P. S. Electric & Gas Co., services
7.40	Great Bear Spring Co., water service

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $63,199.46 for 176 bills and claims, approved for payment, for the Department of Revenue and Finance.

$10,700.00	Henry DuBois Sons, Inc., services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
5.00	Dominic S. Esposito, services
85.30	Francis Sorin, services
29.00	Francis Sorin, services
375.00	Francis Sorin, services
287.00	Francis Sorin, services
15.00	Verga Realty Co., commission
52.50	Scott Printing Co., supplies
3.30	Pitney Bowes, Inc., services
37.45	New Jersey Bell Telephone Co., services
44.00	Terminal Printing & Publishing Co., supplies
2.85	Union Towel Supply Div., Morgan Laundry, Inc., services
10.90	New Jersey Bell Telephone Co., services
8.00	L. Migdoll Co., supplies
38.11	New Jersey Bell Telephone Co., services
3.30	Great Bear Spring Co., rental
23.86	New Jersey Bell Telephone Co., services
22.45	New Jersey Bell Telephone Co., services
4.00	Plaza Towel Service, services
11.50	Great Bear Spring Co., rental
50.00	Scott Printing Co., supplies
3.30	Great Bear Spring Co., rental
5.00	Dobke Typewriter Exchange, services
3.25	Plaza Towel Service, services
4.10	Great Bear Spring Co., rental
89.00	Scott Printing Co., supplies
6.60	Great Bear Spring Company, rental
120.00	Terminal Printing & Publishing Co., supplies
4.90	Great Bear Spring Co., rental
6.00	Soney & Sage Co., supplies
15.00	Baker, Voorhis & Co., Inc., supplies

7.60	Great Bear Spring Co., rental
44.00	Dobke Typewriter Exchange, services
4.46	International Business Machines Corp., services
4.00	Great Bear Spring Co., rental
6.00	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
8.10	Great Bear Spring Co., rental
4.00	Great Bear Spring Co., rental
3.50	Plaza Towel Service, services
25.00	Thomas Tumulty, services
39.00	Union Printing Co., supplies
14.24	New Jersey Bell Telephone Co., services
222.20	Terminal Printing & Publishing Co., supplies
12.35	Leroux Typewriter Service, services
4.90	Great Bear Spring Co., rental
5.70	H. C. Anderson Mimeograph Corp., supplies
25.00	Emil W. Carlewitz, Inc., commission
100.00	Margaret Ashe O'Rourke and George F. Hyett, executors of the Last Will and Testament of John O'Brien, deceased, deed
250.00	D. E. C. Somers, Inc., commission
15.00	Henry Holtzmann, Inc., commission
10.00	Ronald A. Kozak, services
15.00	Vergan Realty Company, commission
306.01	Salvatore J. Vuocolo, services
1.80	Jersey Blue Print Co., supplies
8.00	Leroux Typewriter Service, services
8.00	Leroux Typewriter Service, services
16.50	Great Bear Spring Co., rental
15.25	Plaza Towel Service, services
17.88	New Jersey Bell Telephone Co., services
7.60	New Jersey Bell Telephone Co., services
45.00	Charles Weinacht Stationery Co., Inc., supplies
9.95	New Jersey Bell Telephone Co., services
27.95	Max Eiser, supplies
9.35	New Jersey Bell Telephone Co., services
64.36	Wm. H. Coleman Associates, supplies
974.00	Joseph Kook & Sons, Inc., services
1.00	Monroe Calculating Machine Co., Inc., supplies
28.60	John J. Mantell, expenses
244.00	John B. Graf, reimbursement
180.00	Hugh C. Clarke, expenses
475.00	National Institute of Municipal Law Officers, subscription
2.20	Jacob J. Singer, reimbursement
88.70	Burroughs Adding Machine Co., services
200.00	St. Peters' Prep Athletic Association, advertisement
4.95	Monroe Calculating Machine Co., Inc., supplies
220.00	Abraham Lightdale, services
150.00	Stephen Magura, services
120.00	William F. DiVernieri, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
200.00	David R. Smith, services
187.50	James J. Coghlan, services
216.67	Frank Meeres, expenses
14.25	John X. Murphy, expenses

50.00	John D. Kennelly, stamps
20.75	John X. Murphy, expenses
20.00	Louis Kabot, services
42.03	Steuben Society of America, supplies
25.00	Theodore the Florist, Inc., supplies
833.33	Milton B. Conford, services
2.40	The Jersey Journal, supplies
50.00	Margaret J. Forke, services
185.00	Christopher Dockery, rental
35.00	Joseph Esposito, services
19.50	Mary M. Magee, services
87.30	James A. Tumulty, Jr., disbursements
55.60	Wagner's Bakery, supplies
39.20	Frank Warn, services
15.00	Al Bavosso, services
15.00	Frank Culloo, services
15.00	William Delaney, services
15.00	Stanley Jozak, services
15.00	Tony Kotarski, services
15.00	William Miller, services
10.00	Frank Beyer, services
10.00	Aloysius Darling, services
10.00	James Girolamo, services
10.00	Thomas Green, services
10.00	Robert Ihne, services
10.00	James McDonough, services
10.00	Daniel Murray, services
10.00	George Scanlon, services
10.00	John Sweeney, Jr., services
7.50	Elmer Adams, services
7.50	George Adrian, services
7.50	Thomas Beagans, services
7.50	Ernest Bergwall, services
7.50	Edward Breen, services
7.50	John Browning, services
7.50	Edward Callahan, services
7.50	David Cassidy, services
7.50	William Fare, services
7.50	Wm. A. Fennelly, Jr., services
7.50	Kenny Hannan, services
7.50	Louis Iocca, Jr., services
7.50	William Kauertz, services
7.50	Mrs. Joseph Kelleher, services
7.50	Kate Kelleher, services
7.50	James Kelly, services
7.50	Philip Kemper, services
7.50	Sigmund Kocik, services
7.50	Arthur Lewis, services
7.50	Michael Lofrano, services
7.50	James McDonough, Jr., services
7.50	John McGovern, services
7.50	John McNally, services
7.50	Charles Marino, services
7.50	Richard Nagel, services
7.50	Adam Olzewski, services

7.50	Edward Palange, Jr., services
7.50	Angelo Pedone, services
986.00	Terminal Printing & Publishing Co., supplies
7.50	William Peterson, services
7.50	Frank Reddington, services
7.50	Daniel Reilly, services
7.50	Malcolm Reilly, services
7.50	John Russell, services
7.50	William Suess, services
571.25	Terminal Printing & Publishing Co., supplies
7.50	John L. Sullivan, services
7.50	George Stine, services
7.50	Frank Tafuna, services
648.00	Terminal Printing & Publishing Co., supplies
100.00	Clare H. Kelly, services
20.00	Joseph Barry, expenses
901.25	Terminal Printing & Publishing Co., supplies
187.50	Herman Brandes, services
125.00	Herman Brandes, services
15.00	Herman Brandes, postage stamps
879.00	Terminal Printing & Publishing Co., supplies
312.50	Frank J. McLaughlin, services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
975.00	Terminal Printing & Publishing Co., supplies
312.50	William C. Stewart, services
312.50	Samuel G. Sutphen, services
45.20	J. L. Johnston, reimbursement
900.00	Terminal Printing & Publishing Co., supplies
166.66	Anthony P. Peduto, services
30,000.00	Clyde Potts Associates, services
762.00	Terminal Printing & Publishing Co., supplies
4,870.75	William A. Sternkopf, Jr., services
20.00	Louis Kabot, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $15,312.07 for 75 bills and claims, approved for payment for the Department of Revenue and Finance.

$ 1.00	Erie R.R. Co., rental for site for playground
1.00	New York Central R.R., rental for site for playground
154.27	Public Service Electric and Gas, repairs to Roosevelt Stadium
6,225.00	Colacurcio Contr., labor and material for 2 playgrounds—Contract No. 132
16.40	Burroughs Adding Machine, mechanical service

For 1951 Account

30.80	Great Bear Spring, rental for water cooler
20.85	Union Towel Supply, towel service
460.29	Public Service Electric, services

381.48	Public Service Electric, services
4.40	Union Towel, towel service
80.00	Eagle Window Cleaning, services for month of October
165.28	Joseph Perkel, janitorial supplies
15.00	Nocon Products, one Nocon No. 10
86.49	Public Service Gas Co., services
18.35	Public Service Gas Co., services
6.01	Public Service Gas Co., services
28.91	Public Service Gas Co., services
15.00	Eagle Window Cleaning, services for rent bureau
31.00	Ideal Supply, tank parts
5.25	Ed Ruskin, toggle bolts
74.52	Ideal Supply, brass ells, tees, etc.
87.45	Jos. Perkel, paint
45.00	Baldwin Lumber, supplies
10.40	Washburn Bros., four bags asbestos
6.80	Ideal Supply, pipe wrenches
.25	N. J. Bell Telephone, services
8.35	N. J. Bell Telephone, services
89.70	N. J. Bell Telephone, services
.35	N. J. Bell Telephone, services
121.08	Pub. Service Gas & Electric, services for various depts.
33.00	Leroux Typewriter Service, services for various depts.
10.80	N. J. Bell Telephone, services for stadium
21.60	James Cambridge, hooks for flag poles
450.00	Maxwell Spiro, extra blades for tree removals
61.30	Maxwell Spiro, 4 scythes and snaths
55.00	Scott Printing, time sheets
14.40	Ideal Supply, valve handles for steam jobs
82.50	Terminal Printing, daily time sheets
925.00	Baldwin Lumber, shingles and partitions
196.70	P. M. Hardware, toilet tissue
36.90	Ed Ruskin, batteries
85.00	Jersey City Ladder, repairs to flag pole
49.00	Alex Hamill Iron, angle iron
53.28	Ryerson & Son, iron
310.00	Lafayette Iron, channel iron
62.00	Perkel, janitorial supplies
90.00	Terminal Printing, contract proposal blanks
16.75	Mongiello Bros., nut coal
50.25	Mongiello Bros., stove coal
457.50	Star Iron Works, chain link
350.00	Colacurcio Contracting, labor and material for work at Leonard Gordon Pk.
5.00	Great Bear Spring, iceless cooler rental
9.75	N. J. Bell Telephone, services
30.00	Case Sound Service, repairs to loud speaker
31.95	N. J. Bell Telephone, services
1,040.63	Public Service Electric & Gas, services for Dept. of Parks
114.00	P. M. Hardware, hardware
318.40	Harry Silon, motor parts
448.92	Harry Silon, motor parts
360.74	Joseph Perkel, paint brushes, shellac, brushes, etc.
45.00	Jersey City Ladder, repairs for flag pole
22.00	Joseph Perkel, toilet tissue
39.00	Joseph Perkel, one dozen paint brushes

316.70	Joseph Perkel, garden hose
363.78	Ed Ruskin, carpenter's tools, etc.
25.80	P. M. Hardware, janitorial supplies
36.62	Garfunkel, electrical supplies
33.60	Garfunkel, electrical supplies
25.50	Jersey City Supply, gate valves
16.89	N. J. Bell Telephone, services
2.60	Skilsaw, Inc., one bag and holder
94.68	Ideal Supply, plumber material
5.55	Ed Ruskin, bolts and washers
312.50	R. J. Cleary, burner parts
10.80	Joseph Perkel, linseed oil and putty

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $61.50 for six bills and claims, approved for payment, for the Department of Public Works.

$ 3.50	Standard Coat Apron & Linen Serv., Inc., Oct. bill, bureau of street lights
3.50	Standard Coat Apron & Linen Serv., Inc., Aug. bill, bureau of street lights
1.90	Standard Coat Apron & Linen Serv., Inc., Oct. bill, executive department
4.10	Great Bear Spring Co., cooler
43.30	New Jersey Bell Telephone Co., services

NC VOUCHERS

5.20	J. J. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $130,251.83 for 334 bills and claims, approved for payment, for the Department of Public Affairs.

$ 25.00	Multigraph Sales Agency, services
22.34	Multigraph Sales Agency, services
127.20	Ozalid Div., General Aniline & Film, supplies
213.00	Union Printing Company, supplies
23.60	Hattco Company, supplies
58.36	General Electric Company, services
20.15	Honiberg Drug & Surgical Supply Co., supplies
30.00	Hospital Equipment Co. of N. J., supplies
145.60	George P. Pilling & Son Co., supplies
15.80	Smith, Kline & French Labs, supplies
9.25	L. D. Caulk Company, supplies
90.75	Honiberg Drug & Surgical Co., supplies
46.50	Standard Scientific Supply Corp., supplies

119.60	N. J. Medical Supply Co., supplies
1,263.84	Hudson Intravenous Products, supplies
5.00	N. J. Medical Supply Co., supplies
294.41	Hudson Intravenous Products, supplies
201.75	Honiberg Drug & Surgical Co., supplies
132.46	McCloskey Drug Co., supplies
154.70	Winthrop Stearns, Inc., supplies
8.62	General Electric Co., supplies
44.00	U. S. Slicing Machine Co., services
17.10	Thorman Baum & Co., supplies
73.65	Thorman Baum & Co., supplies
28.80	Thorman Baum & Co., supplies
16.50	Thorman Baum & Co., supplies
41.25	Thorman Baum & Co., supplies
19.20	Thorman Baum & Co., supplies
21.15	Thorman Baum & Co., supplies
859.61	National Meat Supply Co., supplies
33.33	Edward Boker, Inc., supplies
62.40	Thorman Baum & Co., supplies
99.30	Thorman Baum & Co., supplies
140.20	Thorman Baum & Co., supplies
1,022.81	Brenner Produce Co., supplies
19.50	Heiney Bros., supplies
568.35	Flagstaff Foods, supplies
136.08	Thorman Baum & Co., supplies
1,459.81	Embassy Grocery Corporation, supplies
25.44	Uco Food Corporation, supplies
37.33	Cyrus W. Rice & Co., supplies
82.05	Alco Hardware, supplies
130.50	Gladstone's, supplies
10.29	J. C. Supply Co., supplies
1.00	J. C. Supply Co., supplies
57.40	Montgomery Paint Co., supplies
142.40	Montgomery Paint Co., supplies
213.00	Baldwin Lumber Co., supplies
25.00	Uneeda Floor Service, services
45.00	Union Printing Co., supplies
22.50	Union Printing Company, supplies
90.55	L. D. Caulk Company, supplies
218.50	Hospital Equipment Co. of N. J., supplies
96.30	Hospital Equipment Co. of N. J., supplies
1,007.93	McCloskey Drug Co., supplies
857.05	McCloskey Drug Co., supplies
24.00	William Wiersing, supplies
17.80	Cameron Surgical Specialty Co., supplies
18.30	Merck & Co., supplies
111.00	Merck & Co., supplies
205.00	E. R. Squibb & Sons, supplies
15.80	Jersey Grinding & Renting Service, supplies
108.00	Triple Cee Supply Co., supplies
59.50	Norton & Williams, supplies
266.50	S. Gumpert Company, supplies
17.93	Edward Boker, Inc., supplies
59.68	James V. Calley, supplies
64.15	James V. Calley, supplies

690.65	Edward Boker, Inc., supplies
30.39	Edward Boker, Inc., supplies
679.68	Edward Boker, Inc., supplies
66.04	Edward Boker, Inc., supplies
40.95	Edward Boker, Inc., supplies
7.80	Edward Boker, Inc., supplies
602.03	Edward Boker, Inc., supplies
24.90	Thorman Baum & Co., supplies
54.40	Thorman Baum & Co., supplies
232.65	Chin & Lee Co., supplies
627.38	James Torchio & Co., supplies
955.70	National Meat Supply Co., supplies
744.47	National Meat Supply Co., supplies
938.53	National Meat Supply Co., supplies
970.60	National Meat Supply Co., supplies
946.44	National Meat Supply Co., supplies
225.01	Gol Pak Corporation, supplies
72.33	Gol Pak Corporation, supplies
180.87	David M. Chait, supplies
257.02	James V. Calley, supplies
198.14	David M. Chait, supplies
2.50	Gladstone's, supplies
86.06	New York Telephone Co., services
22.00	Multigraph Branch, services
17.50	American Heart Assn., supplies
32.80	Ditto, Inc., supplies
200.00	Davis Studios, supplies
70.00	Ozalid, Div. of Genl. Aniline & Film, supplies
537.09	Honiberg Drug & Surgical Co., supplies
57.50	Jacob Weber, supplies
17.28	Commercial Solvents Corp., supplies
25.92	Commercial Solvents Corp., supplies
8.75	Fisher Scientific Co., Eimer & Amend, supplies
102.15	Herbert's Drug, supplies
25.99	Kelley Koett Mfg. Co., supplies
34.56	Commercial Solvents Corp., supplies
151.98	Palace Drug Stores, Inc., supplies
51.00	N. J. Medical Supply Co., supplies
1,660.00	Palace Drug Stores, Inc., supplies
1,687.22	McCloskey Drug Co., supplies
69.75	Launder Bookbinder, Inc., supplies
1,042.45	Honiberg Drug & Surgical Co., supplies
10.46	S. Davis Company, supplies
288.00	Palace Drug Stores, supplies
662.11	Fisher Cohen Co., supplies
210.21	Parke Davis & Co., supplies
391.17	Honiberg Drug & Surgical Co., supplies
1,243.14	E. R. Squibb & Sons, supplies
423.20	Palace Drug Stores, supplies
40.14	American Ossacryl Co., supplies
282.00	Triple Cee Supply Co., supplies
119.50	Palace Drug Stores, supplies
463.48	Hospital Equipment Co. of N. J., supplies
28.56	McCloskey Drug Co., supplies
335.00	Palace Drug Stores, supplies

1,657.25	Levy's Sport Shop, supplies
104.40	Winthrop Stearns, Inc., supplies
153.00	Parke Davis & Co., supplies
288.00	Palace Drug Stores, Inc., supplies
12.44	Merck & Co., supplies
3.83	White Laboratories, supplies
81.00	Smith, Kline & French Labs, supplies
79.08	McCloskey Drug Co., supplies
42.75	Herbert's Drug Co., supplies
5,126.33	Fisher Cohen Company, supplies
111.65	Jarvis & Jarvis, supplies
258.50	Triple Cee Supply Co., supplies
30.00	Samuel Lewis Co., Inc., supplies
94.28	Krueger Bros., supplies
345.15	Triple Cee Supply Co., supplies
602.35	Triple Cee Supply Co., supplies
117.50	Altro Work Shops, supplies
614.00	Krueger Bros., supplies
110.00	LeRoy Foods, supplies
91.61	Flagstaff Foods, supplies
55.00	LeRoy Products Co., supplies
71.40	Hudson Commission Co., supplies
473.82	Hudson Commission Co., supplies
140.00	Flagstaff Foods, supplies
129.75	Hudson Commission Co., supplies
83.88	Armour & Co., supplies
12.46	Waterman Leder Corp., supplies
31.93	Larry's, supplies
548.51	Swift & Company, supplies
6,931.66	Bellewood Dairy Co., supplies
1,441.30	General Baking Co., supplies
36.95	Flagstaff Foods, supplies
27.88	National Biscuit Co., supplies
56.09	National Biscuit Co., supplies
873.10	Brenner Produce Co., supplies
180.18	Seeman Bros., supplies
66.00	Hudson Commission Co., supplies
365.70	Hudson Commission Co., supplies
1,342.38	Brenner Produce Co., supplies
87.18	M. Winters, supplies
77.91	Hudson Commission Co., supplies
207.85	Larry's, supplies
211.89	James Torchio & Co., supplies
567.60	James Torchio & Co., supplies
772.08	James Torchio & Co., supplies
61.60	Thorman Baum & Co., supplies
719.83	Brenner Produce Co., supplies
47.17	National Biscuit Co., supplies
41.60	Thorman Baum & Co., supplies
994.02	Brenner Produce Co., supplies
44.10	M. Winters, supplies
42.00	Teddy's—The House of Sea Food
302.51	James V. Calley, supplies
518.23	David M. Chait, supplies
822.76	Brenner Produce Co., supplies

435.05	Embassy Grocery Corp., supplies
9,634.92	Public Service Electric & Gas Co., services
75.00	Nicholas J. Scatuorchio, services
50.00	United Chemical & Exterminating Co., services
67.68	Crane Company, supplies
49.20	Alco Hardware & Tool Co., supplies
150.72	Ideal Supply Company, supplies
51.56	Wheels, Inc., services
170.35	Jersey City Glass Company, supplies
326.46	Cryer Trap & Valve Co., Inc., supplies
68.93	Kassel Cadillac Company, supplies
133.10	Alco Hardware & Tool Co., supplies
15.66	Jersey City Supply Company, supplies
13.72	George Elliot Medical & Scientific Books, supplies
7.22	Ray's Pharmacy, supplies
85.00	Seeman Bros., supplies
375.04	Tide Water Associated Oil Company, supplies
8.10	Great Bear Spring Company, supplies
25.00	American Window Cleaning Company, services
32.85	Public Service Electric & Gas Co., services
10.20	N. J. Bell Telephone Company, services
162.30	New Jersey Bell Telephone Company, services
14.45	Union Towel Supply Division, services
22.55	Great Bear Spring Company, services
76.80	A. Brauer & Sons Coal Co., services
40.00	Remington Rand, supplies
19.00	Remington Rand, supplies
360.00	J. C. Cash Register Co., supplies
62.50	J. C. Stationers Corp., supplies
49.70	Chas. Weinacht Stationery, supplies
74.80	Chas. Weinacht Stationery, supplies
51.94	Ditto, Inc., supplies
31.68	Commercial Solvents Corp., supplies
456.29	Hospital Equipment Co., supplies
3,042.52	Mooney's, supplies
80.00	Armour Laboratories, supplies
218.00	Winthrop Stearns, supplies
19.25	George Pencer, services
120.00	E. R. Squibb & Sons, supplies
322.50	Cambridge Instrument Co., supplies
8.97	McCloskey Drug Co., supplies
2,107.44	Hudson Intravenous Products, supplies
517.49	Hudson Intravenous Products, supplies
23.40	Hudson Intravenous Products, supplies
129.60	Chilcott Labs., Div. of Matline Co., supplies
22.68	Standard Scientific Supply Corp., supplies
36.20	Cameron Surgical Specialty Co., supplies
12.65	Cambridge Instrument Co., supplies
210.60	Levy's Sport Shop, Inc., supplies
111.38	Wyeth, Inc., supplies
241.62	Winthrop Stearns, Inc., supplies
265.00	Lakeside Labs., Inc., supplies
17.85	U. S. Vitamin Corp., supplies
34.56	Commercial Solvents Corp., supplies
135.00	Clara U. Long, supplies

5.63	L. D. Caulk Company, supplies
10.46	S. Davis Company, supplies
1.25	Liebel Flarsheim Co., supplies
4.24	Cameron Surgical Specialty Co., supplies
12.30	General Electric Co., X-Ray Dept., services
200.00	Frank Wolf, supplies
400.00	Altro Work Shops, supplies
27.00	American Fashion Shops, supplies
1,921.09	Flagstaff Foods, supplies
62.90	Flagstaff Foods, supplies
46.38	Uco Food Corporation, supplies
497.29	Edward Boker, supplies
10.75	Edward Boker, supplies
17.52	Flagstaff Foods, supplies
60.46	James V. Calley, supplies
321.07	James V. Calley, supplies
32.50	James V. Calley, supplies
296.65	James V. Calley, supplies
454.00	James Torchio Co., supplies
661.55	James Torchio Co., supplies
48.20	C. F. Mueller Company, supplies
61.80	C. F. Mueller Company, supplies
834.12	National Meat Supply Co., supplies
806.91	National Meat Supply Co., supplies
844.00	National Meat Supply Co., supplies
517.62	National Meat Supply Co., supplies
373.50	National Meat Supply Co., supplies
962.28	National Meat Supply Co., supplies
639.38	National Meat Supply Co., supplies
922.88	National Meat Supply Co., supplies
422.78	Edward Boker, Inc., supplies
39.19	Edward Boker, Inc., supplies
32.96	Thorman Baum & Co., supplies
29.70	Chin & Lee Co., supplies
984.95	National Meat Supply Co., supplies
754.51	National Meat Supply Co., supplies
422.00	National Meat Supply Co., supplies
14.40	Thorman Baum & Co., supplies
370.71	David M. Chait, supplies
4.97	Johnson Service Co., supplies
45.80	Ray's Engineering Co., supplies
177.04	Atlas Electric Supply Co., supplies
6.14	Jewel Electric Supply Co., supplies
246.50	Capitol Paint Supply Corp., supplies
61.90	Atlas Valve Co., supplies
709.00	Chesebro-Whitman Co., services
13.75	Capitol Paint Supply Corp., supplies
840.00	James S. Cambridge, services
4.02	Atlas Electric Supply Co., supplies
61.02	Leonard Valve Co., supplies
15.79	Johnson Service Co., supplies
325.00	Baldwin Lumber Co., supplies
20.80	Baldwin Lumber Co., supplies
61.50	Baldwin Lumber Co., supplies
21.15	Gladstone's, supplies

30.25	N. J. Bell Telephone Co., services
250.00	John W. Henderson, services
25.11	N. J. Bell Telephone Co., services
3,984.86	N. J. Bell Telephone Co., services
391.89	McCloskey Drug Co., supplies
135.07	New Plaza Wine & Liquor Co., supplies
863.96	James Torchio & Co., supplies
989.36	James Torchio & Co., supplies
469.47	David M. Chait, supplies
975.55	Brenner Produce Co., supplies
983.35	James Torchio & Co., supplies
392.15	James Torchio & Co., supplies
970.03	James Torchio & Co., supplies
17,322.70	Paragon Oil Co., supplies

NC VOUCHERS

85.00	William H. Gilfert, services
32.66	Dr. William A. Loori, expenses
29.88	B. S. Pollak Hosp. for Chest Diseases, services
84.78	Conrad J. Vuocolo, services
10.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
94.49	Andrew F. Stoveken, expenses
69.90	Andrew F. Stoveken, expenses
20.00	Harry J. Magri, expenses
44.40	William J. MacKay, expenses
641.67	Hudson County District—SPCA, services
6.85	James M. McEneaney, services
24.39	Diamond Ice Cream Co., services
23.25	George D'Elia, expenses
23.60	Frank Alfonse, expenses
120.00	Art Moving Company, services
219.00	Finks Dept. Store, supplies
2.80	Arthur Healy, expenses
204.60	Mary DeSalvo, supplies
41.50	Joseph J. Michalski, expenses
219.68	A. B. C. Linoleum, services
100.28	Evelyn M. Brown, expenses
38.00	Melrose Radio Service, services
550.00	Lewis G. Hansen, expenses
10.00	Eileen C. Traynor, expenses
40.00	K. Marshak, services
1,104.00	Blood Transfusion Assn., services
75.00	Loretta Bigley, services
1,718.00	Knickerbocker Biologicals, services
62.10	Treasurer of the U. S., services
92.70	Treasurer of the U. S., services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,880.33 for seventy-one (71) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 65.54	Vincent P. Cahill Agency, automobile insurance
15.30	Jersey Blue Print Company, supplies
10.00	American Public Works Association, service fee
69.63	Joseph Filoramo, Jr., automobile insurance
73.87	G. Cupparo Agency, automobile insurance
73.87	G. Cupparo Agency, automobile insurance
60.00	Palamara Joseph, art work
72.07	Joseph Filoramo, Jr., automobile insurance
10.00	American Public Works Association, services
5.00	Mickey Carroll, photos
16.00	Union Printing Company, printing
85.53	Vincent P. Cahill Agency, automobile insurance
87.55	Vincent P. Cahill Agency, automobile insurance
81.38	Ferrara-Marchese & Co., automobile insurance
9.25	Garfield Mills, supplies
22.56	Jefferson Lehigh Salt Co., Inc., supplies
20.00	Herman Cozcewith, refund
66.23	William J Flaherty, renewal insurance
111.39	Schenck and Schenck, Inc., additional premium
65.84	Schenck and Schenck, Inc., insurance
138.71	Schenck and Schenck, Inc., renewal insurance
320.31	Schenck and Schenck, Inc., insurance
1,991.04	Schenck and Schenck, Inc., insurance
16.70	New Jersey Bell Telephone Co., services
10.75	Union Towel Supply Division, towel service
159.37	Jersey City Stationers Corp., stationery
19.15	New Jersey Bell Telephone Co., services
18.80	New Jersey Bell Telephone Co., services
3.65	Union Towel Supply Division, towel service
6.69	Wishbow Bros., Inc., supplies
15.90	New Jersey Bell Telephone Company, services
300.40	James Maskell, supplies
54.00	Union Printing Co., printing
6.82	Office Machines & Equipment Corp., maintenance
32.81	Public Service Electric & Gas Co., electric and gas service
6.11	Public Service Electric & Gas Co., electric service
6.15	Union Towel Supply Division, towel service
35.95	New Jersey Bell Telephone Company, services
400.93	Elgin Sweeper Company, supplies
1.50	Ben's Service & Supplies, repairs
17.48	Cirone's Battery & Ignition Service, supplies
900.00	Alco Hardware & Tool Co., supplies
70.00	Alco Hardware & Tool Co., supplies
36.00	National Aniline Div., Allied Chemical & Dye Corp., supplies
10.00	Alco Hardware & Tool Co., supplies
12.00	A. Rucki, repairs
9.48	A. C. Chevrolet Co., supplies
249.72	McGuinness General Tire Co., supplies
25.04	Wishbow Bros., Inc., supplies
294.00	Alco Hardware & Tool Co., supplies
9.85	Jersey City Supply Co., supplies
3.83	Wishbow Bros., Inc., supplies

5.00	Ben's Service & Supplies, supplies
5.95	Tide Water Associated Oil Co., supplies
349.00	Fire Prevention Service, supplies
31.90	Wishbow Brothers, Inc., supplies
587.28	International Salt Co., Inc., supplies
587.28	Jefferson Lehigh Salt Co., Inc., supplies
45.25	New Jersey Bell Telephone Co., services
32.65	New Jersey Bell Telephone Co., services
108.63	Public Service Electric and Gas Co., electric service
35.10	New Jersey Bell Telephone Company, services
146.40	Jersey Mason Material Co., brick
534.25	Jersey Mason Material Co., pipe
36.98	Wishbow Bros., Inc., supplies
23.22	A. C. Chevrolet Co., supplies
4.50	Ben's Service & Supplies, supplies
36.16	Ben's Service & Supplies, supplies
42.28	James P. Clark, supplies
1.35	Wishbow Bros., Inc., supplies
63.00	Cirone's Battery & Ignition Service, supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,831.27 for fifty-nine (59) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts).

$ 30.00	Patrick E. Higgins, reimbursement
30.00	Edward F. McKenna, reimbursement
37.50	John J. Burkhardt, reimbursement
30.00	Joseph A. Davis, reimbursement
6.00	Standard Coat Apron & Linen Service, towel service
75.00	Michael Sylvester, reimbursement
68.76	Township of Denville Water Dept., water service
250.00	Wallace & Tiernan Co., Inc., rental
108.00	Albert Waldstein, transportation
70.20	F. Talcott, expenses
12.00	McGraw Hill Pub. Co., subscription
50.28	Jersey Blue Print Company, supplies
121.20	Harold M. Ohland, expenses
15.75	Addressograph-Multigraph Corp., inspection
69.35	Ferrara-Marchese & Co., renewal insurance
79.68	Ferrara-Marchese & Co., renewal insurance
8.10	Union Towel Supply Division, towel service
8.10	Standard Coat Apron & Linen Service, towel service
138.95	New Jersey Bell Telephone Company, services
79.99	Jersey Central Power & Light Co., services
23.15	New Jersey Bell Telephone Company, services
796.65	The A. P. Smith Mfg. Co., supplies
21.90	New Jersey Bell Telephone Company, services
1.33	Public Service Electric & Gas Co., electric service
838.20	Cyclone Fence Division, American Steel & Wire Co., supplies

23.24	Homelite Corporation, supplies
17.08	A. Steiert & Son, Inc., supplies
49.20	Alfred Turdo Sons, Inc., supplies
9.34	Wallace & Tiernan Co., Inc., supplies
57.50	Alco Hardware & Tool Co., supplies
21.00	Westinghouse Elec. Corp., supplies
119.50	Inertol Co., Inc., supplies
87.25	Alco Hardware & Tool Co., supplies
17.00	Wallace & Tiernan Co., Inc., supplies
10.25	Joseph G. Pollard Co., Inc., supplies
15.20	The Bristol Company, supplies
1,312.50	Sergeant Chemical Company, supplies
570.00	Lloyd-Donohue, Inc., supplies
84.70	A. Brauer & Sons Coal Co., oil
64.00	Alco Hardware & Tool Co., supplies
140.40	Jersey City Supply Co., supplies
37.50	Utility Chemical Co., supplies
13.74	Square Electric Supply & Fixture Corp., supplies
24.81	Jenson and Mitchell, Inc., supplies
747.25	Seth Low Ettinger, supplies
808.40	Bingham & Taylor Corporation, supplies
267.53	Fire Prevention Service, supplies
38.40	Jersey City Stationers Corp., supplies
295.00	Baldwin Lumber-Junction Milling, Inc., supplies
16.35	The A. P. Smith Mfg. Co., supplies
4.75	Cirone's Battery & Ignition Service, supplies
17.08	James P. Clark, supplies
33.36	Wishbow Bros., Inc., supplies
52.93	Wishbow Bros., Inc., supplies
16.51	Atlas Electric Supply Co., Inc., supplies
398.59	A. Brauer & Sons Coal Co., supplies
366.75	Tide Water Associated Oil Company, supplies
96.00	A. Brauer & Sons Coal Co., supplies
28.07	Wishbow Bros., Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $262.20 for two (2) bills and claims, approved for payment, for the Department of Public Affairs (Water Fixed Capital Accounts).

$152.16	Wallace & Tiernan Co., Inc., supplies
110.04	United States Pipe & Foundry Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the

First day of October, 1951, and ending on the Thirty-first day of October, 1951, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 498,033.34
Department of Revenue and Finance	144,386.68
Department of Public Safety	522,306.92
Department of Public Works	2,645.00
Department of Parks and Public Property	3,741.16
Water Department	81,343.80
and amounting in the aggregate to	$1,252,456.90

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS Robert E. Gill, on November 13, 1951, tendered a resignation of his position as Fireman in the Fire Department, Department of Public Safety, City of Jersey City; now, therefore, be it

RESOLVED that said resignation of Robert E. Gill, as Fireman, in the Fire Department, Department of Public Safety, City of Jersey City, be, and the same hereby is accepted, effective November 13, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Fireman Edward Frank was due to report for duty on October 30, 1951, at 1:00 P.M.; and

WHEREAS he has been absent from duty for a period of five (5) successive days (1:00 P.M. October 30, 1951, to 1:00 P.M. November 4, 1951) or longer without leave; and

WHEREAS the Civil Service Rule No. 43 states:

The absence of an officer or employee from duty for a period of five (5) successive days or longer without leave and without notice to his superior officer of the reason for such absence or of his or her intention to return shall be considered in effect, a resignation.

NOW, THEREFORE, BE IT RESOLVED that the said Fireman Edward Frank is considered as having resigned his position under Civil Service Rule No. 43, effective immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Joseph L. Gingrana, 9A Wilmot Avenue, Jersey City, N. J.
Francis J. Clifford, 726 Bergen Avenue, Jersey City, N. J.
James J. Ford, 81 Clinton Avenue, Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert.	Block	Lot	Location	Amt. Transf.	Val.
7787	311	22	18 Coles St.	7414.96	8500
4367	572	126	151 St. Paul's Ave.	2169.58	1200
12607	613½	6	31 Senate Place	730.49	500
12608	613½	7	29 Senate Place	686.00	500
12609	613½	8	27 Senate Place	418.78	500
12610	613½	9	25 Senate Place	418.78	500
13128	791	5A	510 Central Avenue	639.05	2700
12664	933	7	103 Western Avenue	692.62	400

8437	1200	24	Hack. Rv. Pn. Hrn. Crk.	11031.83	7500
12686	1271	53A	Danforth Avenue	246.72	500
5288	1283	85C	Stegman Parkway	1246.66	600
5294	1283	114A	Stegman Parkway	1136.86	600
5295	1283	115	Stegman Parkway	3734.18	2000
5296	1283	116A	Stegman Parkway	3388.96	1600
12706	1348	64A	Ocean Avenue	312.91	400
12299	1615	36A	72 Logan Avenue	169.11	200
12790	1848	1A	79 Tonnele Avenue	5766.93	6700
12820	1907½	49	258 Fairmount Avenue	2205.95	3800
12838	1956	1	1 Oxford Avenue	1606.50	2100
12839	1956	3	3 Oxford Avenue	1162.75	1500
12840	1956	5	5 Oxford Avenue	1162.75	1500
12841	1956	7	7 Oxford Avenue	980.06	1400
6985	1997	17	46 Ege Avenue	2874.69	1000
7121	2071	6	48 Monitor Street	7222.21	7800
7196	2105	1	Fairmount Avenue	2116.93	1300

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest on estate therein, or any lien on, any such lands; and

WHEREAS Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure," by appropriate credit to taxes receivable or other item or items:

Block 723	Lot "28A	Ogden Ave. (part of street)	Valuation $1500

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 were paid by the Alida Holding Corp. on property known as Block 1866, Lot 29A to 33A, 53-60 Sip Avenue and Concourse; and

WHEREAS a reduction was granted by the Hudson County Board of Taxation in the amount of $10,900 in valuation or $752.00 in taxes; and

WHEREAS the said Alida Holding Corp. presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Alida Holding Corp. in the amount of $752.00, charging same to the 1948 R. E. Tax Overpayments. Bill No. 30394.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for the year 1951 have been paid on personal property assessments listed below; and

WHEREAS reductions having been granted by the Hudson County Board of Taxation; and

WHEREAS the personal property taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayments; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
259	Lackawanna Warehouse Co., Inc., 629 Grove St.	22000	54.73	50919
501	Royal Crown Bottling Co., Group Assessment	2000	73.27	51679
			128.00	

Charge 1951 personal taxes.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes have been paid on the properties and for the years listed below; and

WHEREAS reductions in valuation have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
70	C1-R1	Exchange Place Realty Co.	1948	61200	4222.19	258
		35-37 Montgomery Street	1949	15000	1049.40	256
			1950	15000	1098.15	250
				Check	6369.74	

156	B1	DL&WRR Co., Provost Street	1949	1700	118.93	600
853	4-5-6	146-150 Manhattan Ave. Corp. 146 Manhattan Avenue	1950	5000	366.05	12024
1365	1A	192 Danforth Ave. Corp. 241 Old Bergen Road	1948	37100	2559.53	21247
1818	25A-26A	Prudential Ins. Co. of America 107-111 Kensington Ave.	1948	17000	1172.83	28632
1818	33G	Max Haberman, 137 Kensington Avenue	1948	7900	545.02	28637
1830	F10	Kenrick Realty Corp. 320-328 Fairmount Ave.	1948	68000	4691.32	29259
1874	1F	Israel Mischel, 875 Bergen Ave.	1948	4900	338.05	30617
1921	40	National Commercial Title and Mortgage Guaranty Co., 574 Bergen Avenue	1948	7400	510.53	32016
					16,672.00	

Charge 1948 R. E. Tax Overpayments: 14039.47
Charge 1949 R. E. Tax Overpayments: 1168.33
Charge 1950 R. E. Tax Overpayments: 1464.20

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes have been paid on the properties and for the years listed below; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayments; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
1344	17-16-65B	Julius Friedman, 6-10 Bergen Ave.	1948	9100	627.81	20415
1366	54A-56A	Associated Company 166-8 Danforth Ave.	1948	34500	2380.16	21313
1794	5A	Joseph Newman, Agt., Newman	1948	10000	689.90	27749
		Est., Inc., 2271-3 Boulevard	1949	5000	349.80	27395
			1950	5000	366.05	26881
				Check	1405.75	
1804	16-17	Parkside Realty Co. 164-6 Clinton Ave.	1948	2000	137.98	28215
1832	41	National Commercial Title and Mortgage Guaranty Company 51 Glenwood Avenue	1948	66900	4615.44	29317
1881	14-16	Joseph Newman, 58-6 Newkirk St.	1948	19000	1310.82	30802
					10,477.96	

Charge 1948 R. E. Tax Overpayments: 9762.11

Charge 1949 R. E. Tax Overpayments: 349.80
Charge 1950 R. E. Tax Overpayments: 366.05

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes have been paid on the properties for the years listed below; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Ref. Due	Bill No.
60	"A1	The Central Railroad Co. of N. J. Morris Canal W. Jersey Ave.	1950	40000	2928.40	140
60	"A1	The Central Railroad Co. of N. J. Morris Canal W. Jersey Ave.	1951	40000	2930.80	140
1874	1G	Nicholas Panageas, 873 Bergen Ave.	1948	5500	379.45	30616
					6238.65	

Charge 1948 R. E. Tax Overpayments: 379.45
Charge 1950 R. E. Tax Overpayments: 2928.40
Charge 1951 R. E. Tax Overpayments: 2930.80

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the year 1951 have been paid on the below listed properties; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayments; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
837	A7	The Davey Co., 164 Laidlaw Ave.	5000	366.35	11654
1854	16A	Alexander Permison and William Goldstein, 119-123A Laidlaw Ave.	3000	219.81	29310
1857	4	August Quail, 117 Irving St.	2500	183.18	29347
1873	6A	Vincent Liguori, 101-3 Newkirk St.	2200	9.03	29715
				778.37	

Charge 1951 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on Nov. 8, 1951, property known as Lot 28A in Block 723 on Ogden Ave., was apportioned per City Collector's Apportionment No. 6329, and part of said Lot 28A was acquired by the City of Jersey City from the Public Service Co-ordinated Transportation Co. as a part of a public street, namely, Ogden Avenue;

THEREFORE, BE IT RESOLVED that the 1951 taxes amounting to $109.91 as assessed and apportioned against said Lot "28A in Block 723, per Bill No. 8454A, be and the same is hereby cancelled of record, charging 1951 taxes with this amount.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Name and Address	Year	Amount
172	Ardito Wines, 150 Bay Street	1951	$1392.13
208	Michael Sobczynski, 377 Henderson Street	1951	36.64
		1950	36.61
		1949	34.98
		1948	34.50
		1947	38.64
1316	T. Tronco, 199 Jackson Avenue	1950	14.64
		1949	13.99
		1948	13.80
		1947	15.45
		1946	13.18
		1945	12.14
		1944	12.33
		1943	11.49
1749	Willie Rizzo, 543 West Side Avenue	1950	183.03

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
11226	Charles Munch	249-51 Kearney Ave.	1788	15-16
11227	Charles Munch	253 Kearney Ave.	1788	17
11228	Charles Munch	255-57 Kearney Ave.	1788	18-19
11229	Charles Munch	259 Kearney Ave.	1788	20
11230	Charles Munch	261 Kearney Ave.	1788	21

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to their respective years.

Block	Name and Address	Amt. to Be Canc.	Bill No.
203	Robert Tunich, 77 Railroad, 91 Newark Ave.	$36.64	50568
378	Charles Sgardolis, 152 Bright St.	36.64	51264
385	Antonio J. Teresi, 357 Third St.	36.64	51364
773	Genaro D. Piombino, 76 Bowers St.	36.64	52531
1337	Anthony C. Loffredo, 40 Bergen Ave.	29.31	53491
1338	Morris Fendel, Sidney Kohan, 91 Jackson Ave.	73.27	53493
1361¾	William A. Maday, 269 Ocean Ave.	36.64	53632
1801	Elwood H. Riley, 2349 Boulevard	36.64	54514
1805	Irving Kohn, 2380 Hudson Boulevard	36.64	54526
1808	Raymond E. Hansell, 521 Bergen Ave.	14.65	54565
1810	Carroll M. Leevy, 543 Bergen Ave.	36.64	54591
1814	Marshall Bergen, 100 Bentley Ave.	11.00	54602
1837½	Alfred Levy, 2716 Hudson Boulevard	36.64	54832
1847	Charles Alchermes, Jr., 2773 Hudson Blvd.	21.98	54886
1847	Francis J. Mara, 2777 or 2787 Boulevard	21.98	54888
1867	Isadore Kabakow, 59 Sip Ave.	14.65	55145
1868½	Robert H. Brenner, 26 Journal Square	21.98	55203
1868½	Peter E. Reilly, 26 Journal Square	14.65	55216
1868½	Maurice J. Freger, 26 Journal Square	21.98	55245
1869	Morris Stern, 921 Bergen Ave.	36.64	55297
1869	Jeremiah J. O'Callaghan, 921 Bergen Ave.	14.65	55313
1869	John J. Flaherty, Jr., 921 Bergen Ave.	21.98	55284

1882	William F. Herlihy and William A. Jelly 366 Summit Avenue	73.27	55496
1897	Charles Ippolito, 551 Mercer St.	21.98	55584
1904	David L. McComb, 124 Storms Ave.	21.98	55628
1908	Bernard Rogut, 698 Bergen Ave.	36.64	55685

Cancel and charge 1951 personal taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed real property owners are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; therefore, be it

RESOLVED that the taxes be, and they are hereby cancelled of record, charging same to the 1951 R. E. Taxes:

Block	Lot	Name and Address	Amt. to Be Canc.	Bill No.
34	B	Herman Blinderman, 51 Morris St.	$36.64	67
207	D	Frank C. Caleca, 196 Bay St.	36.64	1063
239	40	Frank Kwiatkowski, 64 Wayne St.	36.64	1704
274	8	Joseph J. Lamont, John J. Lamont 170 Railroad Avenue	73.27	2382
278	V	Walter S. Semblewski, 594 Jersey Ave.	36.64	2522
316	F	Lauzzy Rodriguez, 601 Jersey Ave.	36.64	3195
319	13	Michael P. Hughes, 276 Seventh St.	36.64	3322
341	7	Edward Opalach, 127 Bright St.	36.64	3627
1352	17A	George J. Daneri, 102 Warner Ave.	36.64	20108
1356	18C	Michael J. Fuschetto, 125 Warner Ave.	36.64	20247
1376	42K	William Broady, Jr., 103 Old Bergen Rd.	36.64	21251
1380	18	James A. Loughlin, 37 Pamrapo Ave.	36.64	21424
1474	74A	Stephen Hudak, 56 Wegman Parkway	36.64	22991
1631	So ½ 11 No ½ 11	Francisco Lego, 945-7 West Side Ave.	36.64	23982
1660	455	Edward Deutsch, 805 West Side Ave.	36.64	24450
1662	23	Maurice R. Green, 38 Gautier Ave.	36.64	24518
1744	C6	Nicholas P. Margopoulos, Peter Margopoulos, 585 West Side Ave.	73.27	24838
1766	49	Adam Busz, 375 Virginia Ave.	36.64	25879
1770	45B	Joseph English, 80 Clarke Ave.	36.64	26003
1780	134	Nicholas Reale, Rocco Reale 290 Grant Avenue	73.27	26426
1789	134A	Morton I. Margules, 416 West Side Ave.	36.64	26634
1790	22A	Nicholas A. Palladino, 223 Virginia Ave.	36.64	26664
1794	4J	John F. Pagano, 70 Boyd Ave.	36.64	26934A
1830	D4	Thomas R. Burke 316 Fairmount Ave., Rear	34.81	28437
1835	2B	Louis E. Pepe, Saverio J. Pepe 53 Highland Avenue	73.27	28617

1836	5	James V. Callery, 56 Highland Ave.	36.64	28646
1838	7E	Louis Sciarra, 151 DeKalb Ave.	36.64	28761
1840	60A	John Correnti, 97 Stuyvesant Ave.	36.64	28813
1848	15	Jacob H. Schneider, 51 Tonnele Ave.	36.64	29149
1916	2F	Marion Jackson, 62 Summit Ave.	36.64	30935
1925	45C	Joseph A. Hogan 14 Park St. (Communipaw Ave.)	36.64	31349
1948	2-3	Martin M. Clarke, 467 Communipaw Ave.	36.64	32042
1951	2	Julian C. Sanders, 53 Clinton Ave.	36.64	32130
1982	43A	Herbert Headley, 117 Ege Ave.	36.64	33221
1988	3A	Stanley V. Bridgeforth, 39 Grant Ave.	36.64	33579
1988	8	Ramon Bucampe, 27 Grant Ave.	36.64	33584
1989	65A	Rogers E. Campbell, 99 Claremont Ave.	36.64	33635
2035	16	Charles S. Doyle, 169 Halladay St.	36.64	34598

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Crucible Steel Company of America, under a resolution of the Street and Water Board, dated April 1, 1902 was granted a Special Privilege to Erect Fencing across Claremont Avenue for the sum of $25.00 annually payable in advance on April 1st of each year; and

WHEREAS title to their property was transferred to Realty Associates of 26 Orchard Street, Jersey City, who have paid for this privilege up to and including April 1, 1951; and

WHEREAS an investigation by James E. Henderson, City Engineer, according to his letter dated October 29, 1951, indicates the removal of this fencing and the opening of Claremont Avenue to Mallory Avenue as a public thoroughfare; now, therefore, be it

RESOLVED that the Comptroller be and is hereby authorized to suspend all billings for this privilege subsequent to April 1, 1951.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the U. S. Army and U. S. Navy were granted leases on land in Droyer's Point, Block 1290, Lot 10B; and

WHEREAS this property was acquired by the M. W. Kellogg Co., at a Public Sale held on January 9, 1950, according to the Title Department and a deed was delivered to the said M. W. Kellogg Co., on July 14, 1950; together with the Assignment of Leases No. 68 and No. 69 (Comptroller's File Numbers); now, therefore, be it resolved that all open charges on the Comptroller's books, be cancelled, to wit:

U. S. Army—July 1, 1948 to July 1, 1950—$2.00

U. S. Navy—Nov. 1, 1947 to July 1, 1950— 4.00

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Salary Account Warrant No. 58019, dated July 10, 1951, to the order of Raynaldo Machado, D.D.S., in the amount of $12.50, for services rendered as Interne, Medical Center, for the period ending June 30, 1951 (Department of Public Affairs, Account No. 10); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel Salary Account Warrant No. 58019, dated July 10, 1951, in the sum of $12.50; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of Raynaldo Machado, D.D.S., who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General "NC" Warrant No. 2,000, dated September 18, 1951, to the order of John B. Faison, M.D., in the sum of $1,166.66, for services rendered to the Medical Center (Department of Public Affairs, N.C. Voucher No. 1,749, Account No. 32); and

WHEREAS said warrant was either mislaid or lost in the mail, and the City Treasurer has notified the First National Bank to stop payment thereon; and

WHEREAS through inadvertence in a resolution adopted by the City Commission on November 5, 1951, the amount of this lost warrant was specified as $166.66 instead of $1,166.66, the correct amount; now, therefore, be it

RESOLVED that the City Clerk be authorized and directed to issue a new "NC" Warrant in the correct amount of $1,166.66 to the order of John B. Faison, M.D., who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there exists unexpended balances in several Capital Improvements previously authorized by ordinance; and

WHEREAS such improvements have been completed; now, therefore

BE IT RESOLVED that the following unexpended balances of Capital Improvements be and are hereby cancelled:

Improvement	Date Ordinance Adopted	Unexpended Balance
Acquisition of certain lands and to provide facilities for the storage and repair of machinery, trucks, etc.	March 1, 1929	$ 1,100.00
Acquisition new snow removal and street cleaning machinery and trucks	May 16, 1950	312.35

EMERGENCY HOUSING PROJECTS

Project No. 1—Preparing certain parcels of land for city property to be used as a site for one hundred and twenty-four (124) Temporary Dwelling Units	Feb. 4, 1947	
Project No. 2—Reconstruction, altering and improving city property containing four hundred (400) Dwelling Units	Feb. 4, 1947	1,953,486.57
Project No. 3—Erecting buildings containing seventy-six (76) Dwelling Units	Feb. 4, 1947	
Convert, alter, rehabilitate certain lands and buildings owned by the City	July 6, 1948	
Construction of ninety (90) Garden Apartment Type Permanent Dwelling Units—Arlington Ave.	April 19, 1949	285.00

BE IT FURTHER RESOLVED that the Comptroller be, and is hereby authorized and directed to make the necessary entries on the city books.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Revenue and Finance, about two hundred (200) tons thoroughly decomposed Sheep and Cow Manure, for use at the various parks, streets, etc., located in Jersey City, New Jersey, be and the same is hereby awarded to:

Hudson Manure Co., 311 Washington St., Jersey City, N. J.
at the price specified in their bid, namely:
$12.00 per net ton, estimated total....................$2,400.00

theirs being the lowest bid received according to specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for Sheet Metal and Roofing Repairs at Pier B, Foot of Grand Street, Jersey City, N. J., be and the same is hereby awarded to Schreck and Waelty, 27 Hague Street, Jersey City, N. J., at the price named in their bid, namely, Twelve Thousand Two Hundred Eighty-eight ($12,288.00) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of Revenue and Finance, contract for Painting Wire Fencing at Arlington Park, Leonard Gordon Park, Pershing Field, Mary Benson Park and Roosevelt Stadium, Jersey City, N. J., be and the same is hereby awarded to J. I. Hass Company, Inc., 149 Montgomery Street, Jersey City, N. J., at the price named in their bid, namely, Seven Thousand and Forty-five ($7,045.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of Revenue and Finance, contract for the Replacement of Chain Link Fencing at Mary Benson Park Tennis Courts, Newark Avenue and Merseles Street, Jersey City, N. J., be and the same is hereby awarded to the American Steel and Wire Company of New Jersey, Cyclone Fence Division, 796 Frelinghuysen Avenue, Newark, N. J., at the price named in their bid, namely, One Thousand Two Hundred Forty-two ($1,242.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the General Purchasing Agent for the City of Jersey City, the contract for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, one (1) Gasoline Powered Crawler Tractor for use at the Medical Center of Jersey City, Roosevelt Stadium and various parks located within the City of Jersey City, be and the same is hereby awarded to:

Maxwell Spiro and Company, 241 Communipaw Avenue, Jersey City, New Jersey
at the price stated in their bid, as follows:

One (1) Gasoline Powered Crawler Tractor with 10" Track Shoes, Electric Starter, Battery and Generator Complete with ½ yard Loading Bucket, Bulldozer Blade and Reversible Snow Plow, all with Hydraulic Controls. Price Complete	$4,657.85

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of October, 1951, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$270,758.45
Labor	389.35
Material	1,362.48
Special Readings	68.00
Total	$272,578.28

WATER TITLE LIENS

Metered Water	$ 112.44
Total	$ 112.44

MISCELLANEOUS

Labor	$ 24.00
Material	8.93
Sale of Sludge	100.00
Insurance	21.47
Auto Damages	80.00
Return of State Gas Tax	300.60
Waste Water Dover-Boonton Sewer	761.50
Total	$ 1,296.50

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 18.60
Total	$ 18.60

ABATEMENTS—CONSUMERS

Metered Water	$ 3,295.16
Labor	1.00
Material	11.95
Total	$ 3,308.11

WATER TITLE LIENS

Metered Water	$ 1007.94
Labor	8.00
Material	21.64
Interest and Costs—Tax Sales	4.78
Total	$ 142.36

REFUNDS

Consumers	$ 1.92
Total	$ 1.92

CASH RECEIPTS

Consumers	$239,098.24
Water Title Liens	47.02
Miscellaneous	457.25
Interest and Penalties	868.46
Return State Gas Tax	300.60
Total	$240,771.57

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of November, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, November 19, 1951 at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
898	4B-5B-6B-7B 8B-9B-10B 11B-12B-13B	815-833 Secaucus Rd.	Prospect Sash & Door Co. 73 St. Pauls Ave.	$9,500
1300A	84B-85A	Broadman Parkway	Elayne and Walter Goldberg 39 Duncan Ave.	3,400
1300B	44-45-46-47	Broadman Parkway	Michael Raganelli 39 Van Nostrand Ave.	900

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1951 Budgetary Appropriation transfers, viz:

FROM		TO	
Acct. No.	Amt.	Acct. No.	Amt.
10	$ 5,000.00	5	$ 5,000.00
10	20,000.00	36	20,000.00

61	250.00	69	250.00
202	200.00	224	200.00
206	5,000.00	292	5,000.00
218	5,000.00	292	5,000.00
320	15,000.00	321	15,000.00
320	30,000.00	341	30,000.00
340	5,000.00	341	5,000.00
511	200.00	502	200.00
511	5,000.00	525	5,000.00
511	5,000.00	526	5,000.00
601	25,000.00	616	25,000.00
702	3,500.00	703	3,500.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City did, pursuant to R.S. 40:55-33, as amended, Laws of 1948, Chapter 305, adopt an ordinance known as "City Ordinance No. K-1328," creating a Zoning Commission of the City of Jersey City and providing for the appointment of members thereof, terms of office, and outlining and defining the functions, powers and duties of said Commission;

NOW, THEREFORE, BE IT RESOLVED that

John Lauten
Daniel Somers
James Croall
Charles Wollny
Mildred Hunke
Edward T. Dillon
Aaron A. Gorlin
Edward P. Kozmor
Joseph Colaneri

be and each of them is hereby appointed a member of the said Zoning Commission for a term of three (3) years to begin on the day of the passage of this resolution, and to serve without compensation; and be it

FURTHER RESOLVED that said Zoning Commission organize itself and conduct its business in accordance with the aforesaid ordinance and the statute in such case made and provided; and be it

FURTHER RESOLVED that this resolution shall take effect immediately.

The City Clerk called the roll on the adoption of the foregoing resolution:
Commissioner Messano: Aye.
Commissioner Murray: Aye.
Commissioner Spence: Aye.
Commissioner Witkowski: ——

By COMMISSIONER WITKOWSKI:

I move to amend the resolution as follows; to delete the name of Edward Kozmor and insert in its place the name of Stanley Urbanski.

I withdraw the motion to amend and make the recommendation that the name of Stanley Urbanski be placed there instead of the name of Edward Kozmor.

By THE CITY CLERK:

The record indicates, Commissioner, that we have three affirmative votes, lacking the call to Mayor Kenny. How will you have the Clerk record your vote?

By COMMISSIONER WITKOWSKI:

I will abstain.

The City Clerk then continued the roll call.

Mayor Kenny: Aye.

The foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to dedicate a public right-of-way over lands owned by the City of Jersey City east of Washington Street and adjacent to the Tidewater Basin" (City Ordinance No. K-1338).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 4th day of December, 1951, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance etablishing and adopting, as annexed, hereto, a code pertaining to water supply and the plumbing connections therewith, to wit: "A Health Ordinance for the preservation of the City's water system, conservation thereof, rules and regulations affecting the installation, repair, maintenance and control of plumbing connected to the City's water mains" (City Ordinance No. L-1339).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 4th day of December, 1951, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric & Gas Company be and it hereby is authorized and directed to remove, without cost to the city, and to install the following electric lights on various streets in Jersey City, New Jersey:

INSTALL 4,000 lumen electric lights on:
  Pole No. 1794 at house No. 225 Pine Street
  Pole No. 63099 at house No. 26 Winfield Avenue
  Pole (no number) at house No. 138 Pearsall Avenue, east of Old Bergen Road
  Pole No. 60577 at house No. 160 Linden Avenue
  Pole No. 64219 at house No. 236 McAdoo Avenue
  Pole (no number) at house No. 399 Armstrong Avenue
INSTALL 4,000 lumen electric lights on Johnston Avenue on
  Pole No. 1873, opposite School No. 19, West of Manning Avenue
  Pole No. 1871, opposite No. 408, east of Manning Avenue
  Pole No. 1869, opposite No. 392, West of Van Horne Street
  Pole (no number), opposite No. 379, West of Halladay Street
  Pole (no number), opposite No. 367, West of Pacific Avenue
  Pole No. 63148, opposite No. 298, East of Monitor Street
  Pole No. 61,401, opposite No. 278, East of Garabrant Street
INSTALL 6,000 lumen electric light on Pole No. 1865 on Southwest corner of Johnston Avenue and Pacific Avenue

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the City of Jersey City did, by resolution dated June 19, 1951, create "The Jersey City Industrial Commission" consisting of five members and a secretary, all to be appointed by the Mayor, and who shall serve without compensation but shall receive the actual disbursements for the expenses in performing the duties of their office;

NOW, THEREFORE, BE IT RESOLVED that

Louis Schiavone
Charles E. Adams
Harry Zimmer
John Lombardo
John Nizolek

be and each of them hereby is appointed a member of The Jersey City Industrial Commission; and be it

FURTHER RESOLVED that this resolution shall take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Fire Prevention Service, 422 73rd St., North Bergen, N. J.
200 Black Iron Posts. Contract No. 3187. Street Repairs—163..........$2,194.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 21. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that Plumbers' and Masons' Licenses be and are hereby granted to:

Ed. A. Blitzer
Samuel P. Donis
James Gurzo
Walter Wasilewski
Michael Ambrozia

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent for the City of Jersey City, the contract for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey three (3) Cylindrical Hi-Speed Emergency Pressure Instrument Sterilizers as per specifications be and the same is hereby awarded to:

Cosmevo Surgical Supply Co., 236 River Street, Hackensack, N. J.
at the prices stated in their bid, as follows:
Three (3) Cylindrical Hi-Speed Emergency Pressure Instrument Sterilizers. Per each, $998.00. Total amount $2,994.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent for the

City of Jersey City, the contract for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, four (4) Operating Tables, be and the same is hereby awarded to:

Honiberg Drug & Surgical Supply Co., 618 Newark Ave., Jersey City, N. J.
at the price stated in their bid, as follows:
Four (4) Major Operating Tables, Pedestal Type as per specifications. Per each, $2,020.00. Total amount $8,080.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the Resurfacing of Sixteenth Street between Jersey Avenue and Coles Street, and Sterling Avenue between McAdoo Avenue and a Point 97′ West of Van Nostrand Avenue, in the City of Jersey City, County of Hudson, New Jersey, as provided for under Chapter 15, Title 27 of the Revised Statutes, and by funds allotted by State Highway Department for Municipal Aid in the year 1951, is hereby awarded to the New Jersey Asphalt & Paving Company, at the prices named in their proposal, namely:

Item No.	Item	Unit Meas.	Quan.	Unit Price	Amount
1.	Pavement Type S.A. Bottom Course	Tons	350	$13.30	$ 4,655.00
2.	Pavement Type S.A. Top Course	Tons	320	13.30	4,256.00
3.	6″ Concrete Base	Sq. Yds.	4000	4.40	17,600.00
4.	Earth Fill	Cu. Yds.	1100	1.75	1,925.00
5.	Earth Excavation (Unclassified)	Cu. Yds.	2900	2.75	7,975.00
6.	Curb—Bluestone set in concrete (Curb by City)	Lin. Ft.	892.50	2.20	1,963.50
7.	Concrete Curb	Lin. Ft.	830	2.95	2,448.50
8.	Receiving Basin Heads Reset	Each	2	60.00	120.00
9.	Manhole Heads Reset	Each	9	30.00	270.00
10.	Water Gate Boxes Reset	Each	6	30.00	180.00
11.	Spray Coat A.E. 5	Gal.	425	.25	106.25

Total Lump Sum Bid $41,499.25
(Forty-one Thousand, Four Hundred Ninety-nine Dollars and Twenty-five Cents)

accompanied by certified check in the amount of $4,500.00 and a surety bond of the Travelers Indemnity Company, there being no other lower bid received.

This award is made subject to the approval of the New Jersey State Highway Commissioner; and be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Medical Center of Jersey City, Fuel Oil No. 6, for a period commencing from date of contract and ending December 31, 1952.

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Medical Center of Jersey City, for a period of three (3) months commencing January 1, 1952 and ending March 31, 1952, the following: Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies. Dry Goods, Janitorials, Laundry and Stationery Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Groceries and Canned Goods.

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs is in receipt of a communication from J. James Smith, M.D., Medical Director of the Jersey City and Hudson County Hospitals, Institutions and Infirmaries which now or hereafter may render treatment and medical care to patients, that he has appointed Arthur M. Hoffman, his Secretary, at an annual salary of Seven Thousand Dollars ($7,000) to be borne equally by the City of Jersey City and the County of Hudson in accordance with the New Jersey Revised Statutes 30:9-23.4;

NOW, THEREFORE, BE IT RESOLVED that the appointment of Arthur M. Hoffman, as Secretary to J. James Smith, M.D., Medical Director as aforesaid, be and the same is hereby approved and confirmed; said appointment to be effective as of November 16, 1951; the compensation to be paid to the said Arthur M. Hoffman by the City of Jersey City being the sum of Thirty-five Hundred Dollars ($3500), payable semi-monthly; and

BE IT FURTHER RESOLVED that a copy of this resolution be forthwith certified to the Board of Chosen Freeholders of the County of Hudson by the City Clerk of the City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a vacancy now exists in the Jersey City Redevelopment Agency, due to the resignation of Thomas B. Davidson, a Commissioner of the said Agency;

NOW, THEREFORE, BE IT RESOLVED that Joseph H. Ott, be and he hereby is appointed Commissioner of the Jersey City Redevelopment Agency, without compensation, to serve for the unexpired term of the said Thomas B. Davidson; said appointment to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Ray Meeres requesting permission to erect one 1,000 gallon gasoline tank, buried underground, and one gasoline pump; both to be erected within the lot lines of his property located at 298 Seaview Ave., as per plans filed in the Building Department; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance to create the Jersey City Incinerator Authority in accordance with the provisions of the revised statutes of New Jersey" (City Ordinance No. K-1340).

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 4th day of December, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS under the provisions of Title 1 of the Housing Act of 1949, the Housing and Home Finance Administrator is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out slum clearance and urban redevelopment projects; and

WHEREAS it is provided in such Act that contracts for capital grants thereunder shall require local grants-in-aid in connection with the projects involved; and

WHEREAS the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such Act and has entered into contracts for financial assistance under such Act with the United States of America acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for slum clearance and urban redevelopment projects identified as St. John's Project and encompassing the area bounded by St. Pauls Avenue on the north, Summit Avenue on the east, Newark Avenue on the south and on the west irregularly by the Hudson Boulevard and Huron Avenue and the Gregory Project encompassing the area bounded on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street, and on the west by Henderson Street, both projects being in the City of Jersey City, County of Hudson, and the State of New Jersey; and

WHEREAS the Local Public Agency proposes to apply for additional financial assistance under such Act and to enter into additional contracts with the Housing and Home Finance Administrator making available additional financial assistance for the foresaid projects; and

WHEREAS as part of the local grants-in-aid to be furnished by the City of Jersey City shall be the following:

(1) The relocation of existing utilities, installations of new utilities, new streets and curbs for the aforesaid St. John's and Gregory Projects.

(2). The construction of a project center in the aforesaid St. John's Project.

NOW, THEREFORE, BE IT RESOLVED:

(1) That it is hereby found and determined that the financial aid provided and to be provided pursuant to said contracts for financial assistance pertaining to the Projects is necessary to enable the land in the project area to be redeveloped in accordance with the provisions of Title 1 of the Housing Act of 1949.

(2) That the Board of Commissioners of the City of Jersey City pledges its cooperation and requests the various officials, departments, boards and agencies concerned to cooperate fully in whatever manner may be necessary to the end that the aforesaid projects may be successfully completed; and be it

FURTHER RESOLVED that the Director of Public Affairs be and he is hereby authorized to enter into an agreement with Mascolo and Masumian, Architects, for the preparation of plans and specifications in connection with the construction of a project center in the St. John's Project and the preparation of plans and specifications in connection with the relocation of existing utilities, installation of new utilities, new streets and curbs in connection with the aforesaid St. John's Project and Gregory Project; and be it

FURTHER RESOLVED that the City of Jersey City agrees to pay Mascolo and Masumian for such services a fee of 6% of the cost of the work to be performed computed upon a reasonable estimated cost, said percentage being hereinafter referred to as the "basic rate." Payment for said services shall be as follows: upon completion of the preliminary studies, plans and specifications to form the basis of cost estimates, a sum equal to 25% of the basic rate. The balance of said payments and the form of contract to be entered into between the City of Jersey City and the architect shall be the Standard Form of Agreement between Owner and Architect issued by the American Institute of Architects, Washington, D. C. In the event a contract for a temporary loan and grant is not entered into between the City of Jersey City and the Housing and Home Finance Agency, the total liability of the City of Jersey City pursuant to the contract shall not exceed payment for preliminary studies, plans and specifications.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS there has been filed with the City Clerk of the City of Jersey City, a petition for a referendum on the question of adopting the "Mayor-Council Plan B" of the Optional Municipal Charter Law providing for nine councilmen to be elected at large, the said petition having been filed under the authority of Chapter 210 of the Laws of 1950, R.S. 40:69A-1 et seq.

THEREFORE, BE IT RESOLVED that:

1. A special election shall be held in the City of Jersey City on Tuesday, December 11, 1951, between the hours of 7:00 A.M. and 8:00 P.M. upon the following question:

> Shall the "mayor-council Plan B" of the optional Municipal Charter Law, providing for nine councilmen to be elected at large, be adopted by the City of Jersey City?

2. The City Clerk shall proceed according to law to give all requisite notices and to make all other requisite provisions for the calling and holding of said election.

Thomas F. Meehan, 546 Bergen Ave., Jersey City:

Mr. Mayor and fellow members of the Commission: I would like to address the Commission on this resolution if I may be permitted to do so.

By MAYOR KENNY:

You may.

By THOMAS F. MEEHAN:

Your Honor and members of the Commission, I would like to object to the passage of this resolution, not with any feeling of hostility or any desire to put myself in the public eye, but my impression from reading the press is that nobody seems to be paying any attention to this prospective and anticipated election.

It seems to me that three weeks is too short a time to expect the people of Jersey City to consider such an important and critical question. I think when you reflect that under the statute it took 75 days' advance notice before it was possible to put to the people the question of whether a Charter Commission should be adopted to study whether we should have a change of government, then it becomes apparent how improper it seems to be that three weeks should be expected to be a proper time for the people to decide the ultimate issue themselves.

In addition, I have the opinion that this resolution is illegal and raises a question for this City which ought to be considered by this Commission before it votes upon this resolution.

I think that under the statute, under the Faulkner Act under which these petitions were instituted—and by the way, I may as well parenthetically here disassociate myself in any way from anybody who has had any connection previously with these petitions because I certainly have had no connection, never signed a petition, was never asked to sign a petition, and have never spoken with anybody who has signed one or with anybody who instituted the campaign to get these petitions or bring about this election.

I am addressing myself here to a very narrow question. I am not concerned with whether we should have a change of government at this time and I am not concerned with the kind we should adopt if there is to be a change of government, but I am addressing myself only to the narrow question: if there is going to be an election, as apparently there is a legal obligation on the City to call one, that election should be held in such a manner that the people should be given enough time to decide properly the issue presented to them.

I said that I thought this resolution may be illegal. I am not an expert on municipal law and I don't pretend to come here and advise either the Commission or the able Corporation Counsel just what the law is with respect to elections in this City. On the other hand, I have taken the occasion since the notice was put in the paper that the election was going to be held on December 11, I have taken the occasion to look at the law. I haven't spent much time on it because I have been engaged in my own affairs but it seems to me that the Faulkner Act, under which these petitions were begun, provides that after the petitions are filed with the City Clerk, he shall call an election within not less than 60 and not more than 120 days to present to the people the issue urged by the petitions.

Just on that alone I would doubt whether it would be proper to call an election at this time.

Secondly, it seems to me that this is not an election that is being called by the City Clerk but it is an election being called by resolution of the City Commission, and I say again that I am not an expert on municipal law, but I don't think there is any authority in the law to call an election by resolution of the City Commission.

I think that even if this resolution is passed, it may be under the law that these petitions would still have a legal effect and would impose upon the City Clerk the obligations to call an election based on these petitions. If passed, the City Clerk will be left with that obligation and he may well be, but he has the duty of calling the election, and we might be faced with two such elections. We might have one on December 11 and one on February 20.

Furthermore, if this election is held pursuant to resolution, we might find someone bringing suit after the election is held and after all the effort and money has been expended.

I noticed, looking at the law, that there was a case of a suit against the City of Gloucester where an election was held by improper notice on resolution of the City Commission and the Supreme Court held that the election was invalid, even after held, because it was held on improper notice, and out of City of 5,000 people only some 500 voted.

This City has a population of 300,000 and it may be that only 30,000 would vote and we would have a situation parallel to that in Gloucester.

I think that when you consider that in looking through the law it seems to me that when petitions are filed with the City Clerk, the City Clerk has a legal obligation to either reject or accept the petitions; and I think before any step is taken with respect to this election is should be determined once and for all now whether the City Clerk has accepted or rejected these petitions, and I put that question to the City Clerk.

Mr. City Clerk, have these petitions been accepted or rejected? I don't mean to you personally but to someone who has been handling the question of whether these petitions have been accepted or rejected.

Under the law, the whole pattern of the law in all cases, there are about 25 instances where petitions may be filed with the City Clerk and within ten days he must either accept or reject them, and until they are accepted they are of no legal effect except by Court order, and if they have not been accepted then there is no basis whatsoever for this election. I think we may wind up having two elections, or having an election in which a great deal of money and time is expended and then have it declared invalid later.

It seems to me—I am not here to tell you the law, I am not putting myself forth as an expert, I am just suggesting these questions, but I am here for the common sense proposition. I ask the Commission to reconsider the question and not to call the election in three weeks. I think it is improper; it is unsound; it is probably illegal, as I understand the law. It is illegal as I have read the law. I have not talked with anyone about it but I looked at the law and it seems to me that it would be illegal to hold it within three weeks.

Furthermore, I don't think it is going to do anyone any good and I think it is ill-advised for the prosperity and success of the Democratic party in Hudson County because I don't see how holding an election within three weeks can fail to give people the impression that it was motivated by a desire to prevent the people from exercising their right to decide upon their form of government.

I don't say that was the motive but that would be a logical conclusion. With all the political agitation and activity that have been going on in this City over the past two years, there would be a logical and natural desire on the part of everyone to get it settled, and perhaps that was the motive, to get this election over with, especially in view of the fact that the people who inspired this thing in the first place apparenly have failed to carry through and thus have indicated that their motives were not the best in the first place.

If that is the motive by which this election was called, I say and I ask the City Commission respectfully to reconsider their decision and to allow the people to decide this issue in the time that they should properly be given to decide such a serious question.

I repeat that under the law, when this City Commission decided to put a Charter Commission into existence, the law required them to give 75 days notice of that election. Now, if 75 days notice was required before the people would decide whether they should elect a Charter Commission, then certainly 21 days are woefully inadequate to decide whether the change itself should be made. I think that if you look through the law of New Jersey and the various decisions and instances of elections, I doubt that in any first class city and probably in any second class city or any community of this State, has ever an election been held within 21 days because nearly every statute provides that an election shall be held in not less than 30, many not less than 60, and in the Faulkner statute the minimum is 60 days and the maximum is 120.

I say again that this is not said with any hostility, I am not taking any position upon whether the form of government should be changed or not, but I am suggesting that the City Commission reconsider and do not pass this resolution today. Consider carefully whether or not more time should be given to the people of Jersey City to decide this crucial and important question.

If anyone wishes to inform me that I am in error on the law, I would appreciate it.

By COMMISSIONER WITKOWSKI:

Excuse me. Did the gentleman get an answer to his question?
I didn't hear it. Did you answer his question, Mr. Tumulty?

By THE CITY CLERK:

I haven't heard the question.

By COMMISSIONER WITKOWSKI:

Will you repeat the question?

By THOMAS F. MEEHAN:

I asked whether these petitions have been accepted or rejected, which seems to me—I may be wrong—is a legal prerequisite to the calling of the election.

In this case, it is being called by resolution and it is different but I think there is no legal basis whatsoever for calling it by resolution, but I may be wrong again.

In any event, right or wrong legally, it seems to me that it is not a sound procedure to expect the people of Jersey City to decide the issue at this election to be held within 21 days.

By CORPORATION COUNSEL (John B. Graf):

The Supreme Court in its decision stated that there can be no doubt that the petitions have been filed. The Court having said they have been filed, there can be no doubt that they were accepted.

The reference of 60 and 120 days refers to that part of the statute which says an election may not be had sooner than 60 days following the filing of the petitions. The petitions were filed more than four months ago, they were filed last January, so the law directs that the City Commission by resolution authorize the City Clerk to call the election, and we are strictly following the statute.

By THOMAS F. MEEHAN:

I would take a different position. I appreciate your point of view but I would take a different position on that and I would say that the statute—you are referring to the Faulkner Act?

By CORPORATION COUNSEL:

That's right.

By THOMAS F. MEEHAN:

The Faulkner Act provides that after the petitions are filed, the proper number of petitions are filed asking that a referendum be held on whether a change of government should be had, the City Clerk must call the election not less than 160 nor more than 120——

By CORPORATION COUNSEL:

Not less than 60.

By THOMAS F. MEEHAN:

Not less than 60 nor more than 120 days. The time has long since passed and I think I would be of the opinion that the only one who has authority to call an election at this time is the Court itself.

By CORPORATION COUNSEL:

Oh, no.

By THOMAS F. MEEHAN:

On the basis of this action which has been brought.

By CORPORATION COUNSEL:

The Court has no right to take away from the City Clerk his right and discretion.

By THOMAS F. MEEHAN:

But the City Clerk is not calling the election.

By CORPORATION COUNSEL:

The statute provides that the governing body must authorize the City Clerk to call the election.

By THOMAS F. MEEHAN:

Well, the resolution as I heard it read, it did not authorize the City Clerk to call the election. The resolution called the election, as I heard it.

May I look at the resolution, Mr. City Clerk?

By THE CITY CLERK:

Surely.

By THOMAS F. MEEHAN:

It says here, "By Mayor Kenny: Whereas, there has been filed with the City Clerk of the City of Jersey City, a petition for a referendum on the question of adopting the 'Mayor-Council Plan B' of the Optional Municipal Charter Law providing for 9 councilmen to be elected at Large, the said petition having been filed under authority of Chapter 210 of the Laws of 1950, R.S. 40:69A-1, et seq.

"Therefore, be it resolved that:

"1. A special election shall be held in the City of Jersey City on Tuesday, December 11, 1951——" et cetera.

It does not direct——

By CORPORATION COUNSEL:

That is an indirect direction to the City Clerk.

By THOMAS F. MEEHAN:

You may or may not construe that.

By CORPORATION COUNSEL:

You are entitled to your point of view.

By THOMAS F. MEEHAN:

I am not interested in forcing my point of view; I am interested in avoiding the expense and effort in a useless endeavor. If an election is to be held at such a time, it is sure to be useless.

By CORPORATION COUNSEL:

We are inferentially following the direction of the Court and that is the reason why the election is being called.

By THOMAS F. MEEHAN:

I'm sorry, I didn't hear you.

By CORPORATION COUNSEL:

I say that we are inferentially following the direction of the Court.

By THOMAS F. MEEHAN:

Well, I don't know that the Court has made any direction, as I understand the Statute.

By CORPORATION COUNSEL:

The Court says you cannot by resolution disregard the wishes of the people.

By THOMAS F. MEEHAN:

I think I have the copy of the Supreme Court decision with me.

Mr. Mayor and members of the Commission, may I read to you the last paragraph of the Supreme Court decision?

The issue under the first count of the complaint is directed toward the Clerk solely—as a matter of fact, the City Commission were not parties to this suit, as I understand it—the issue under the first count of the complaint is directed toward the Clerk solely for the reason that it is his duty, without recourse to the governing body, to prepare for the referendum's election.

The Supreme Court in this decision says—this decision handed down ten days ago—that the issue is directed to the Clerk solely for the reason that it is his duty, without recourse to the governing body, to arrange for the referendum.

Now, aside from the general law, in this particular case the Supreme Court has stated specifically that it is his duty to call the election.

My own feeling is that this election is ill-advised; it is at an improper time; it is illegal. We may get into many more complications than we are in now; and, further, it is ill-advised for the people of this county, and I respectfully ask that no action be taken on this resolution at the present time.

By MR. MORTIMER NEWMAN:

May I have the copy of the opinion you were reading from?

By THOMAS F. MEEHAN:

Well, no. If you have a different copy of the opinion, would you please let me see it?

By MR. MORTIMER NEWMAN:

I handled the case before the Supreme Court. I argued it, and if you will read the opinion——

By THOMAS F. MEEHAN:

May I know your name, please?

By MR. MORTIMER NEWMAN:

Mortimer Newman.

If you will read that last paragraph of the opinion, the Court says that the direction to hold this election is found in 19:27-12 of the Revised Statutes, and if you will read Revised Statute 19:27-12 it states——

By THOMAS F. MEEHAN:

I have read that.

By MR. MORTIMER NEWMAN:

——that special election must be held by resolution adopted by the municipal body. and if this municipal body did not follow the legislative mandate set forth in that particular section of the Revised Statutes, which I think you have in that opinion, the City Clerk would have no authority, absolutely no authority to call this election, and that the basis of the authority of the City Clerk to call this election is found in the opinion of the Supreme Court which directs——

By THOMAS F. MEEHAN:

In this opinion?

By MR. MORTIMER NEWMAN:

Oh, Yes. I don't know whether they published it fully in the paper but we have it upstairs.

By THOMAS F. MEEHAN:

Will you get it?

By MR. MORTIMER NEWMAN:

I am telling you what it is. You ought to read the whole thing.

By THOMAS F. MEEHAN:

I disagree with you that any election must be called by resolution of the City Commission and, furthermore, if that statute says what you say it does, which I disagree with, it would still remain that this election must be held under the Faulkner Act, which is the exclusive authority and provides all the authority and the only authority for calling the election in this case. If you call the election under any other statute, you are going to be left with these petitions and this City Clerk may call an election at any time he wants to certify to this Commission—he can certify to this Commission next March "I hereby accept these petitions and I call an election to be held within the next 60 to 120 days."

By MR. MORTIMER NEWMAN:

I might say that the law which you quote overlooks what the Supreme Court said in this opinion, and if the Commission wants me to get the opinion, I will get it, but I am telling you what the opinion says.

By THOMAS F. MEEHAN:

If you will accept the newspaper account of the opinion——

By MR. MORTIMER NEWMAN:

I do not accept it.

By COMMISSIONER WITKOWSKI:

Mr. Meehan, I have listened to your argument very attentively and I want to tell you at the very outset that the opinion reflected by you is the opinion which I share.

Now, I might say that anything you might say from here on in would merely be cumulative so, therefore, I think it should be left to the Commission at this time.

However, I would like to give my opinion and if I were to render a legal opinion in this matter, I would say that under the Faulkner Act the minimum of 60 days is required and a maximum of 120. That period of time, we all know, has already expired and the matter is in the Courts and the reason why it is in the Courts is because, technically speaking, the City Clerk did not care to honor those petitions so, therefore, we are now dealing with a motion. The motion is not dispositive of the entire matter. It merely says that this motion to dismiss the complaint is not well taken and the matter should revert back to the Trial Judge for his determination to determine whether or not he should issue a court order to order an election.

Now, that is my legal opinion. However, we are dealing with something here which involves, as you say, the welfare of the people of the City of Jersey City, economically speaking, as well as any other way you want to take it, politically or otherwise. There is an appropriation here to be made today involving $100,000.

Now, all these other arguments which you have propounded up to now may be inserted at this stage of my dissertation, and I say that your argument is well taken in that we may find that because this period of time fixing a minimum of 60 days and a maximum of 120 propounds a technical question which we as lawyers here, four of us standing here, and we disagree, two agree and two disagree, so therefore, it is a matter for the determination of the Courts.

Now, if that is the way we feel, we should get an answer to this question. I likewise feel that we should not rush into this thing today and, furthermore, if we were to fix a 60 day period of time here today, we may be confronted again in the future by a taxpayer suit or otherwise and another election ordered so, therefore, I feel that the Legal Department should get together and come to a definite determination of what will eventually be most beneficial to the public and decide then whether or not they should push the question in the Court and obtain a Court order and a Court ruling, at which time our position would be more firmly taken, and I think would be the proper procedure.

However, at this time I am in agreement with the gentleman who stands before this rostrum. I think his arguments are well taken. I share the same opinion, I came in here with those opinions. I know the gentleman personally. He never communicated his opinion to me and I am surprised to see him here today and when I saw him sitting in the Chamber, I wondered why he was here, but his arguments are well taken and there is absolutely no concert between us, and I think this matter should be laid over.

By THOMAS F. MEEHAN:

May I say this, Commissioner, I am surprised that you found it necessary to state that there was no concert between us. I don't think I have spoken two words to you sinnce you have been elected to the Commission, except seeing you on the street. However, I appreciate your support of my position in this matter.

I disagree on one thing: I think the City Clerk is still left with the authority to accept or reject these petitions. I think he is contesting a suit and at any time he could withdraw from the suit and he could say that "I accept these petitions" and that would make the suit academic, and having accepted them, then he could call an election for some time between 60 and 120 days. I think I can see how you can have a different interpretation on that but that is how I feel.

I am not here to make a legal argument; my purpose in being here is because when I picked up the paper and saw that an election was being called for December

11, my first reaction was that whatever the law was, three weeks is too short a time to give the people of Jersey City to decide an issue of this sort, and I looked at the law and I came to the conclusion that it not only was ill-advised but was illegal.

By COMMISSIONER WITKOWSKI:

That is how I feel, that there was a technical rejection of these petitions, and that is why I got up to make my position as clear as I thought I could.

By THOMAS F. MEEHAN:

I agree that you have a basis, Commissioner, but I say this, that I don't think he formally rejected these petitions. I think he did nothing. I mean, did you ever communicate your position on these petitions formally to the people who filed them, Mr. City Clerk?

By THE CITY CLERK:

Just what do you mean, Mr. Meehan, when you ask me if I communicated my position to any of the people who filed the petitions?

By THOMAS F. MEEHAN:

Have you heard the colloquy between Commissioner Witkowski and myself?

By THE CITY CLERK:

Let's get one question settled first. What do you mean?

By THOMAS F. MEEHAN:

I am asking if you after these petitions were filed, the question we are discussing now is whether, if this particular resolution is improper, how could the City Commission go about calling an election, and Commissioner Witkowski suggested that he not only agreed with me but he thought you didn't have authority—I think that under the law you do have authority——

By THE CITY CLERK:

I have already lost you two blocks back. I can't understand your question now.

By THOMAS F. MEEHAN:

I am going to give the question after the preface. I think that you do have authority to call an election, that the law provides that after you accept these petitions you may call an election in not less than 60 nor more than 120 days, and I suggested to Commissioner Witkowski that since you never accepted them, you might accept them today, you might now at this meeting certify to the City Commission that you accept these petitions and then call an election to be held within the 60 and 120 day period.

Commissioner Witkowski suggested that you rejected these petitions.

By COMMISSIONER WITKOWSKI:

Technically.

By THOMAS F. MEEHAN:

You had technically rejected them. I say that my impression from reading the press is that you never did anything on the petitions, but let them bring suit, and that being the case I would say that you still have the authority, and so I put the question, did you ever do anything on these petitions?

By THE CITY CLERK:

Is your question did I ever do anything on the petitions? Is that it, Mr. Meehan?

By THOMAS F. MEEHAN:

That is the question in the light of the explanation of the question.

By THE CITY CLERK:

I have done much on the petitions.

By THOMAS F. MEEHAN:

Did you ever reject or accept them?

By THE CITY CLERK:

That is a question that the Corporation Counsel will have to answer for me because I am guided by his advice.

By THOMAS F. MEEHAN:

Well, I don't care to get into any discussion——

By THE CITY CLERK:

I am guided by his advice with respect to the questions that I submit to him for advice and for guidance.

By THOMAS F. MEEHAN:

Well, your Honor and Members of the Commission, I am not here to cast reflections on anybody, least of all upon the able Corporation Counsel who has, in my mind, done a very able job all along here and who has numberless and most intricate problems, practical problems as well as legal problems, of course, and no one is here to cast reflections on anyone or to cause anyone embarrassment or to cause discussion or hostility from anybody. I am here just to ask this Commission that in the light of the remarks I have made, will you please reconsider this question and not vote upon this resolution today?

Thank you.

By COMMISSIONER MURRAY:

I am not going to give my legal opinions but maybe I will mix them with common sense and practicability. I think the position of the City Clerk was that this Board or this Commission passed an ordinance which had precedence over the effect of the filing of these petitions. The matter was contested. The City Clerk did not accept at that time the petitions as filed.

There was a contest on and it went to the Court and the Court decided that the ordinance which we passed was not effective, legally, and that, therefore, those petitions were properly filed. In other words, that the opinion of the City Clerk was erroneous, and the Court directed, as you have heard our Corporation Counsel and his Assistant here state, that we pass a resolution.

It is my opinion legally that being that our ordinance was not effective, then this election now is ordered and run under the general election laws and not under the laws of the Faulkner Act and, therefore, this whole procedure, I think, is properly legal and will be upheld by any Court.

We pass the resolution here as it is today. Section Two of that resolution says that the City Clerk shall proceed according to law to give all requisite notices and to make all other requisite provisions for the calling and holding of said election.

He has been ordered by the Court and told by the Court that those petitions were correctly filed and, therefore, he has accepted the mandate of the Court and I think we are on good legal ground when we proceed to pass this resolution.

Your argument that the people will not have enough time—I think they have had an over-abundance of time to make up their mind as to how they want to vote on this question, either they want this form changed or they don't, and the quicker they are given the opportunity to vote on it, I think the quicker the people will be satisfied in this City, and that is the intention and thought of this Commission.

It has not and it will not be three weeks, Tommy, it will be over four months that the people of this City have been agitated on this question and I think they will have a proper and opportune time and plenty of time to consider it or reconsider it between now and the 11th of December.

By THOMAS F. MEEHAN:

I don't mean, Mr. Mayor and Commissioners, to make this interminable but I would like to address myself to Commissioner Murray.

I think, Commissioner, you have two misconceptions of the law on this point. You said that you hadn't looked at the law and you weren't attempting to render a legal opinion but, if you don't mind, I would like to point out, and this is in behalf of the Corporation Counsel also, against whom some have said he had a resolution passed when they should have passed an ordinance, the fact of the matter is that the Supreme Court very well said it wouldn't have made any difference if an ordinance would have been passed.

If you had passed an ordinance before these petitions were filed, if you had passed an ordinance three weeks or a month before these petitions were filed, these petitions would still have been effective because the fact of the matter is that an ordinance setting up a Charter Commission does not set up a proceeding to result in a referendum because it may result in nothing and, therefore, petitions are perfectly proper at any time no matter how many Charter Commissions are pending.

That is number one.

By COMMISSIONER MURRAY:

I will ask——

By THOMAS F. MEEHAN:

May I tell you that was number one. I would like to tell you the second thing. I would like to answer your second point, Commissioner.

By COMMISSIONER MURRAY:

Number one, I've got no misconception at all and, number two, I think your legal conception is all wrong. I don't think that the Court said——

By THOMAS F. MEEHAN:

The Corporation Counsel just agreed with me.

By COMMISSIONER MURRAY:

Just a moment. We gave you the floor and I want to answer number one. Number one, I don't think I've got any misconception and I think you've got a misconception of what the Court said.

It is my opinion that if we passed the resolution in time that the petitions would have been null and void or we would have the precedence over it.

By THOMAS F. MEEHAN:

I think the Corporation Counsel agrees with me.
Do you, Mr. Newman?

By MR. MORTIMER NEWMAN:

I don't agree with you, but I think the Supreme Court opinion takes a lot of interpretation too.

By THOMAS F. MEEHAN:

You think I have a basis in the opinion for what I say?

By MR. MORTIMER NEWMAN:

But the Court went on for about seven pages and discussed the difference. You are reading from the newspaper and, of course, not from the opinion of the Court. The Court went on for about seven pages to say that an ordinance should have been passed preferable to a resolution. Therefore, anybody reading that opinion can come to the conclusion that if the ordinance were passed before the 22nd rather than on the 23rd it may have stopped this petition, but that is a question left for argument and it is a fact which wasn't before the Court for determination. They have language in that opinion which might bear out what you say but the Court went on for about five pages to say that an ordinance was necessary.

By THOMAS F. MEEHAN:

May I answer you? The only reason the Court discussed whether a resolution or ordinance was passed was because it was raised by the Corporation Counsel's office.

By MR. MORTIMER NEWMAN:

It was raised by Mr. Congleton's office.

By THOMAS F. MEEHAN:

The question was raised as to the passage of a resolution authorizing the Charter Commission study and the Court said No. 1, you are wrong because if you passed a resolution the statute refers to an ordinance and then they go on to say and I will read and I say the opinion is quoted verbatim——

By MR. MORTIMER NEWMAN:

They say it's verbatim. You didn't read it.

By THOMAS F. MEEHAN:

Would you be good enough to get a copy of the opinion?
Mr. Mayor, may I ask that he get a copy of the opinion?

By MAYOR KENNY:

This can go on all day.

By THOMAS F. MEEHAN:

May I read this then? You will accept this opinion, Mr. Mayor, won't you?

It says here, "It is also to be said that a proceeding looking toward the creation of a Charter Commission, which is the subject matter of Part A of the statute, is not a procedure for the adoption of another charter or form of government, which is a controlling factor in this suit.

"A proceeding for the creation of a Charter Commission may ultimately but does not necessarily lead to a proposal for a change in the charter.

"The City's action, by whatever name called, has not come to that phase. It could be that a governing body wishing to maintain the existing status and observing a popular effort making toward a new charter would endeavor to stifle that movement by the hurried passage of a resolution for charter study, which might lead somewhere or nowhere."

By MR. MORTIMER NEWMAN:

May I answer you now?

I might say that the Court was talking about something which wasn't before the Court. The only problem before the Court was whether Judge Proctor was correct in denying the motion of the City to strike the complaint.

They held that Judge Proctor was correct in refusing to strike the complaint, but they did say that the provisions of the Faulkner Act and the provisions of the general election law govern the actions from henceforth on, from November 12, last Monday, when they rendered their decision, and under the provisions of 19:27-12, which I referred to before, before a special election can be held a resolution must be passed by the governing body authorizing and making provisions for the appropriation of funds. The City Clerk could not appropriate funds and he couldn't very well call an election without funds.

By THOMAS F. MEEHAN:

The Court, I think, has never said as far as I remember from reading that the general election law applies, but may I say that the second point, Commissioner Murray, may I say that the misconception I think you had about the law was that you said that the Court issued an order in this case.

May I say that the second misconception, Commissioner Murray, is that you said that an order had been issued by the Court telling the City Clerk what to do. No order has been issued in this case to anybody.

By COMMISSIONER MURRAY:

I didn't say anything of the kind.

By THOMAS F. MEEHAN:

I'm very sorry, I thought you had, but anyway, Mr. Mayor, not to carry it out too long, I move that on the basis of these facts and the doubt about the law, the fact that it is ill-advised, I don't think it is good for the people and even if, which I deny, the general election law applied, there would still be the question—we have two legal questions here: 1. Whether it is a legal method to call an election and to pass a resolution at this time, and 2. If it were legal, which I deny, whether the timing of the election is legal.

I say in answer to Mr. Newman that even if the general election law applies, and I deny it and I deny the Court said it applied, even if the general election law applies there is still the question of when this election should be called and there is a section in Title 40, Chapter 45, Section 3, rather Article 45, Section 3 of the election law which provides that in any case when a municipal commission has authority to call an election or to put a referendum to the people, it may do so by special election, but that statute refers to a place where the commission has authority under another statute to call an election. The only authority to call an election here is under the Faulkner Act.

By MR. MORTIMER NEWMAN:

I say this, I don't want to make this interminable either, but if you look at one of the first sections of Title 19, I think it is 19:1-4, you will see——

By MR. T. JAMES TUMULTY:

There's so much law around here, but what I can't figure out is that first you're abused for not calling the election and now, when you call the election, you're abused too—you're "be-damned if you do and be-damned if you don't."

By THOMAS F. MEEHAN:

I don't think, Mr. Mayor, that I am abusing you. Have I abused you?

By MAYOR KENNY:

No.

By THOMAS F. MEEHAN:

I am not abusing him now nor have I abused him in the past.

By MR. T. JAMES TUMULTY:

We're getting too deep now.

By MAYOR KENNY:

I don't think Jim Tumulty meant that you were abusing anybody. What Jim meant was that the newspapers, the press, have been abusing us in the past because of our failure to call the election, at the solicitation, the recommendation, the suggestions of the opposition politically.

I know Jim does not refer to you personally and neither do we. I feel the same as Commissioner Witkowski about your presence here today. I know you have no ulterior motive; I know you are friendly; I know you have never injected yourself into any political issue; and I am happy to see you here this morning because it will give inspiration to a lot of other people, I hope, to come down here and give us their views on any matter affecting the welfare of the people of Jersey City, but here in Jersey City we are guided by a Law Department headed by Mr. Graf, whom you referred to as very able and efficient law officer of the City of Jersey City.

We have been guided by his notice to us that, after a careful survey and research into the election laws, just as Commissioner Murray said, they were unde the impression that, after the Supreme Court had rendered its decision, the callin of this election came under the general election laws, not the Faulkner law. Becaus of that and because of the fact that they have also advised us that it is necessar to pass a resolution, we are taking their advice and that is the reason for th resolution being presented here today.

As far as enough time for the citizens to decide, I think this question has bee before the minds of the people for a very long time. I know the interest that wa manifested over the months and I am sure that every citizen of Jersey City who ha read the local press, who has read about these petitions and about all the activit that preceded the filing of those petitions, is fully aware of what the question means

We feel that, in operating under the general election laws, we are doing what i legal and proper.

Therefore, I am going to call upon the City Clerk to call the roll on the resolution

The City Clerk called the roll on the adoption of the foregoing resolution.

Commisisoner Messano: Aye.
Commissioner Murray: Aye.
Commissioner Spence: Aye.
Commissioner Witkowski: ——

By COMMISSIONER WITKOWSKI:

Mr. Clerk, I move to amend the resolution to read in such a way that it will tak in the period of time of a minimum of 60 days so that we may be able to protec ourselves against any possible future action to upset this election. I move th amendment.

In other words, if it is to be construed that you have accepted these petition and Mr. Meehan is right, or I am right that there is a minimum of 60 days and maximum of 120 days, and the 60 day minimum applied from the date you accep the petitions, then if you accept the petitions as of today then you should fix as period time a minimum of 60 days and then, I think, we will be on solid legal groun

I, therefore, move the amendment in accordance with my dissertation.

By THE CITY CLERK:

I hear no second to the motion, Commissioner.

I ask you for your vote without the proposed amendment.

By COMMISSIONER WITKOWSKI:

In view of the position I have taken, I must of necessity abstain, not becaus I want to thwart the will of the people because there were 23,000 signatures and feel that we should honor their demand, but my question is on the legal ground an therefor, in view of that position, I must abstain from voting on this resolution becaus I think that in the future there is a possibility that the Commission will be emba rassed legally.

The City Clerk then continued the roll call:
Mayor Kenny: Aye.

The foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS an emergency has arisen with respect to the need to provide funds to meet the expenses lawfully chargeable to the City of Jersey City for the calling and holding of a special election on December 11, 1951; and

WHEREAS it is estimated that the sum of $100,000 will be required for the above stated purpose; and

WHEREAS no adequate provision was made in the 1951 budget for the aforesaid purpose; and

WHEREAS the City Clerk is required by law to call and hold the said special election because the said election is necessitated by the fact that a petition has been filed with the City Clerk, pursuant to Chapter 210 of the Laws of 1950, petitioning the City Clerk to call and hold a special election on the question of adoption of "Mayor-Council Plan B," in accordance with said Chapter 210 of the Laws of 1950; and

WHEREAS the appropriate time for the calling and holding of the said special election is December 11, 1951, or, in any event, a date which will fall prior to the date when duly budgeted funds for the purpose will become available under the budget for 1952; and

WHEREAS at the time of the adoption of the 1951 budget it was not reasonably to be foreseen that the appropriation hereby to be made would be required by law to be made within the budget year 1951; and

WHEREAS the maximum amount required to defray the charges for such special election chargeable to the City of Jersey City is $100,000; and

WHEREAS the reasonably estimated probable expense of meeting such charges and the sum reasonably necessary to be appropriated therefor is $100,000; and

WHEREAS R.S. 40:2-31 provides for the making of an emergency appropriation for the purpose mentioned; and

WHEREAS the total emergency appropriation made, including the appropriation to be made by this appropriation, is $100,000, and 3% of the total operating appropriations in the budget for the year 1951 is $731,576.49;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, not less than two-thirds of all members thereof affirmatively concurring, that, in accordance with R.S. 40:2-31(1):

(1) An emergency appropriation be and the same hereby is made in the total amount of $100,000;

(2) The said emergency appropriation shall be provided for in full in the 1952 budget;

(3) An "Emergency Note" not in excess of the above amount is to be authorized pursuant to R.S. 40:2-31 and in accordance with the provisions of R.S. 40:2-41 and R.S. 40:2-43 to 46;

(4) The statement required by the Local Government Board is hereby directed to be filed with the City Clerk and a copy thereof is hereby directed to be transmitted to the Director of Local Government;

(5) One certified copy of this resolution shall be filed with the Director of Local Government;

(6) The emergency appropriation hereby made shall be used to defray the expenses lawfully chargeable to the City of Jersey City for a special election which has this day been authorized by resolution of this Board to be held in the City of Jersey City on December 11, 1951;

(7) The City Clerk is authorized to expend such part of the sum hereby appropriated as is lawfully required for the purpose of defraying the city's lawful charges in connection with the aforesaid special election.

CITY OF JERSEY CITY

Statement for Director of Local Government

Re: Emergency Appropriation for Special Election

NEED: The City Clerk has reported to the Board of Commissioners of the Cit of Jersey City that a petition has been filed with him pursuant to Chapter 210 of th Laws of 1950, petitioning for a special election on the question of adoption of on of the optional plans under the aforesaid statute, to wit, Mayor-Council Plan B. Th 1951 budget made no provision for the expense of holding such special election. Th City Clerk advises this Board that it will require approximately, and not to exceed $100,000 to meet the expenses chargeable to the city in connection with the aforesai special election.

DATE: The Board of Commissioners at its caucus meeting held on Novembe 19, 1951, was apprised of the above matter and after due consideration it was decide to provide the said moneys to meet this requirement.

BIDDING: None of the objects of the aforesaid expenditure will require bidding

COMMITMENTS: No previous commitments have been made.

DATE: November 20, 1951.

The City Clerk called the roll on the adoption of the foregoing resolution:

Commissioner Messano: Aye.
Commissioner Murray: Aye.
Commissioner Spence: Aye.
Commissioner Witkowski: I abstain for the reasons previously stated.
Mayor Kenny: Aye.

The foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

The City Clerk asked if there was anyone present who desired to address th Commission.

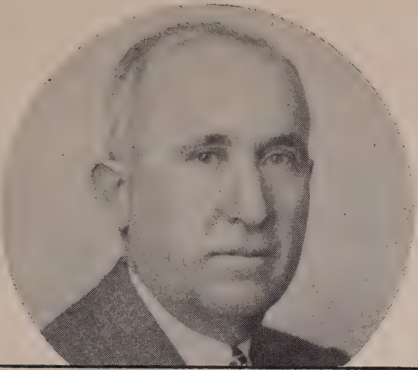
No response.

On motion of Commissioner Murray, seconded by Commissioner Messano and car ried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting o the City Commission held on the 20th day of November, 1951, which I attended. Thes minutes were taken and transcribed under my personal supervision and I hereby cer tify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners

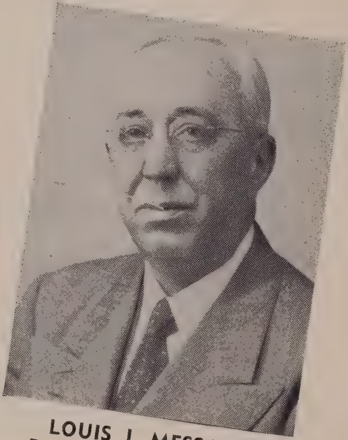


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

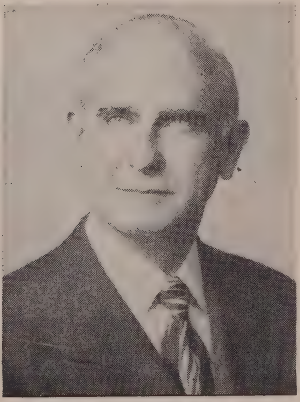
★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF DECEMBER 1951

John V. Kenny, *Mayor* Louis J. Messano James F. Murray Donald Spence Charles S. Witkowski	*Commissioners*

James A. Tumulty, Jr., *City Clerk*

1590

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF DECEMBER 1951

Meeting of DECEMBER 4, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 4, 1951, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10.45 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Murray, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the Medical Center of the City of Jersey City, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and Delivering Fuel Oil No. 6 to the Medical Center from Date of Contract and Ending Dec. 31, 1952

Four (4) sealed proposals received.

Furnishing and Delivering to the Medical Center of Jersey City from Jan. 1, 1952 and Ending March 31, 1952, Drugs and Chemicals, Groceries, Fruits and Vegetables, etc.
Seventy-nine (79) sealed proposals received.

Commissioner Messano moved that the reception of bids close.
Seconded by Commissioner Murray and carried.

The City Clerk announced that the bids received will be opened and published at the close of the meeting.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinances:

"An Ordinance to dedicate a public right-of-way over lands owned by the City of Jersey City east of Washington Street and adjacent to the Tidewater Basin" (City Ordinance No. K-1338),

"An Ordinance establishing and adopting, as annexed, hereto, a code pertaining to water supply and the plumbing connections therewith, to wit: a Health Ordinance for the preservation of the City's water system, conservation thereof, rules and regulations affecting the installation, repair, maintenance and control of plumbing connected to the City's water mains" (City Ordinance No. K-1339),

"An ordinance to create the Jersey City Incinerator Authority in accordance with the provisions of the revised statutes of New Jersey" (City Ordinance No. K-1340),

the City Clerk read each public notice and ordinance and then called for anyone who might desire to protest against the adoption of any of the above described ordinances.

No one appeared to protest and no written protests were received against the adoption of the above described ordinances.

By COMMISSIONER SPENCE:

RESOLVED that the hearings on final passage of the foregoing ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

City Ordinance No. K-1338

An Ordinance to dedicate a public right-of-way over lands owned by the City of Jersey City east of Washington Street and adjacent to the Tidewater Basin.

WHEREAS the City of Jersey City is the owner of certain lands situated in Block 60 on the Official Assessment Map of the City of Jersey City, a portion of which was acquired by the City of Jersey City by deed from the Lehigh Valley Railroad Company, the acceptance of which was authorized by a resolution adopted by the Board of Commissioners of the City of Jersey City on November 21, 1950; and

WHEREAS it was recited in said resolution that it is and has been the policy of the City of Jersey City to recapture wherever and whenever possible, valuable waterfront properties which, by reason of their location, may be used for the future development of the marine facilities of the City of Jersey City; and

WHEREAS the City Engineer of the City of Jersey City has recommended that the present and future utility of said company owned by the City of Jersey City and of other property situated in the vicinity of Washington Street and the Tidewater Basin, and the aforestated purpose recited in the aforementioned resolution of the City of Jersey City adopted on November 21, 1950, would be promoted by the creation of a public right-of-way across the city-owned property aforementioned, between Washington Street on the west and lands of the Lehigh Valley Railroad Company on the east, which said right-of-way would be bounded on the north by lands of the State of New Jersey situated on the Little Basin; and

WHEREAS the Board of Commissioners of the City of Jersey City are of the opinion that it is in the general public interest and of benefit both to the City of Jersey City in respect of the lands held by the city, to other property owners in the vicinity and to the general public, that such a right-of-way should be dedicated and created;

NOW, THEREFORE, The Board of Commissioners of the City of Jersey City does ordain as follows:

Section 1. That the following described lands and premises, to wit:

> BEGINNING at a point in the easterly line of Washington Street distant two hundred ten (210) feet in a northerly direction from the intersection of the northerly line of the Tidewater Basin and the easterly line of Washington Street; thence (1) south seventy-five degrees, five minutes (75° 5′) east, a distance of five hundred eighty-one (581) feet to a point; thence (2) south fifteen degrees, fifty-five minutes (15° 55′) west, a distance of thirty (30) feet to a point; thence (3) north seventy-five degrees, five minutes (75° 5′) west, a distance of five hundred eighty-one feet to a point in the easterly line of Washington Street; thence (4) north fifteen degrees, fifty-five minutes (15° 55′) east, a distance of thirty (30) feet to the point or place of beginning,

be and the same hereby are dedicated by the City of Jersey City as a public right-of-way for the benefit of any and all persons having any lawful need or occasion to pass or repass over said right-of-way, either on foot or by vehicle or vessel, commercial or otherwise;

Section 2. That all ordinances, or parts of ordinances, inconsistent with the provisions of this ordinance be and the same hereby are repealed.

Section 3. That this ordinance shall take effect immediately in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

City Ordinance K-1339

An Ordinance establishing and adopting, as annexed, hereto, a code pertaining to water supply and the plumbing connections therewith, to wit: a Health Ordinance for the Preservation of the City's Water System, conservation thereof, rules and regulations affecting the installation, repair, maintenance and control of plumbing connected to the City's water mains.

WHEREAS pursuant to R.S. 40:49-5.1, 5.2, there is annexed hereto in book form, a code pertaining to water supply and plumbing connections therewith, to wit: a

Health Ordinance for the Preservation of the City's water system, conservation thereof, rules and regulations affecting the installation, maintenance, repairs and control of plumbing connecting to the city's water mains and regulating the use of water for air-conditioning and refrigeration and plumbing connections therewith and the enforcement thereof, the said Code being entitled "Code Pertaining to Water Supply and Plumbing Connections Therewith"; and three copies of the said code, similarly marked, having been filed in the Office of the City Clerk, upon the introduction of this Ordinance, which three copies of the said code will remain on file there for the use and examination of the public.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The Board of Commissioners do hereby enact and establish rules and regulations affecting the water supply and plumbing connections therewith in the nature of a health ordinance for the preservation of the city's water system, conservation thereof, rules and regulations affecting the installation, maintenance, repair and control of plumbing connecting to the city's water mains and regulating the use of water for air-conditioning and refrigeration and plumbing connections therewith and the enforcement thereof in the form of a code entitled "Code Pertaining to Water Supply and Plumbing Connections Therewith," a copy of which code is annexed hereto in book form, and the said code as annexed hereto and as filed in triplicate in the Office of the City Clerk be and the same is hereby adopted and approved.

Section 2. There shall remain on file in the Office of the City Clerk, while this ordinance is in effect, the said three copies, reproduced in book form, as a code, similarly marked, for the use and the examination of the public; and thereafter three copies, similar in all respects, shall be placed on file, and shall so remain on file, in the Office of the Bureau of Water.

Section 3. The Bureau of Water, under the jurisdiction of the Department of Public Affairs, shall administer and enforce the said code pertaining to water supply and plumbing connections therewith as herein provided for.

Section 4. An Ordinance entitled and known as rules and regulations and tariff of rates for regulating the installations, use and maintenance of city water in Jersey City, adopted in 1924 and a revision thereof by Ordinance, adopted January 7, 1947, insofar as said Ordinance relates to plumbing connections with the city's water mains and the cross-connections thereof be and the same is hereby repealed, except that the provisions as to the tariff of rates shall remain in full force and effect.

Section 5. Any provision of an ordinance or ordinances inconsistent with the terms of this ordinance and the code adopted hereunder be and the same is hereby repealed.

Section 6. If any provision of this ordinance and code, or the application thereof to any person or circumstances is held invalid, the remainder of this ordinance and code and the application of such provision to persons or circumstances other than those directly affected by any such adjudication of invalidity shall not be affected thereby.

Section 7. Except as herein otherwise provided, all ordinances or parts of ordinances or amendments thereto and supplements thereof, inconsistent with any provision of this ordinance and code be and the same are hereby repealed.

Section 8. This ordinance and code shall take effect immediately upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the following ordinance pass:

City Ordinance No. K-1340

An Ordinance to create the Jersey City Incinerator Authority in accordance with the provisions of the revised statutes of New Jersey.

The Board of Commissioners of the City of Jersey City do ordain:

Section 1. There is hereby established and created the Jersey City Incinerator Authority pursuant to R.S. 40:66A.

Section 2. This ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,458.80 for 12 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 70.03	Wishbow Bros., Inc., supplies
137.58	Anderson-Simons Corp., supplies
12.50	Keely Battery & Ignition Service, repairs
400.00	Catherine Boylan, rental
161.58	Atlas Electric Supply Co., Inc., supplies
50.25	Mongiello Bros. Coal Corp., coal
144.00	A. Brauer & Sons Coal Co., fuel oil
48.00	A. Brauer & Sons Coal Co., fuel oil
398.00	Union Printing Co., printing

N.C. VOUCHERS

6.86	Captain Lawrence C. Connin, expenses
20.00	Florence Meyers, services
10.00	Edward Alpert, M.D., services

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list, in the aggregate sum of Six Thousand Six Hundred Thirty Dollars and Seven Cents ($6,630.07) for forty-seven (47) bills and claims, due for payment, for the Department of Public Safety.

1950	
$ 5.75	L. Rubenstein & Sons, Inc., varnish
4.30	L. Rubenstein & Sons, Inc., oil stain, etc.
1951	
1,382.95	New Jersey Bell Telephone Co., services for Oct.
2.50	Gladstone Bros., lock repairs

11.48	Anderson-Simons Corp., lumber
9.15	Edward Ruskin, hardware
68.00	Union Printing Co., printing
4.66	Joseph T. Ryerson & Son, Inc., metal strips
139.65	Amalgamated Paint Co., paint
13.47	Keely Battery & Ignition Service, pumps
37.60	Anderson-Simon Corp., plywood
187.91	Wishbow Bros., auto repairs, parts
656.00	Office Machines & Equipment Corp., teletype files
110.88	Industrial Electronics Corp., services
46.00	Alco Hardware & Tool Co., hose, etc.
64.00	James S. Cambridge, venetian blinds
111.10	Atlas Electric Supply Co., Inc., lamps, etc.
11.90	Nidisco Jersey City, Inc., cable
111.00	Alco Hardware & Tool Co., disinfectant, etc.
17.50	Atlas Electric Supply Co., Inc., desk lamp
116.00	Union Printing Co., printing
119.50	Nelmor, furniture (office)
15.00	J. W. Harrison, desk pen set
74.00	Union Printing Co., printing
194.00	Union Printing Co., printing
115.00	Union Printing Co., printing
104.43	Todisco's Coffee & Tea Store, groceries
6.00	Washburn Bros., Co., sand, cement
69.69	Joe's Crosstown Market, meats
15.25	John Danko, harness repairs
8.79	Link Radio Corp., radio tubes
633.86	McGuinness General Tire Co., Inc., auto tires
121.25	Union Printing Co., printing
364.00	J. W. Harrison, office furniture

N. C.

87.00	Edward Noonan, Capt., 1st Pct., messenger service
75.00	Thomas J. Dunn, Capt., 2nd Pct., messenger service
102.00	John Roth, Capt., 3rd Pct., messenger service
105.00	Olin Miller, Capt., 4th Pct., messenger service
192.00	Austin Conley, Capt., 5th Pct., messenger service
144.00	Jeremiah J. Long, Capt., 6th Pct., messenger service
138.00	Otto Moldenberger, 7th Pct., messenger service
90.00	James B. Carey, Capt., 8th Pct., messenger service
492.50	James L. McNamara, petty cash
10.00	Edward Alpert, M.D., services
200.00	Edward L. Connor, rent, 8th Pct.
35.00	Edward Alpert, M.D., services
7.00	N. J. Bell Telephone Co., street directories

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,223.80 for six (6) bills and claims, approved for payment, for the Department of Parks and Public Property.

For 1951 Account

$140.80	A. Brauer & Sons, coal
18.00	J. C. Stationers Co., staplers
850.00	Harry Shapiro Sons, painting
65.00	Scott Printing Co., supplies
75.00	John Rhode, stamps
75.00	John Rhode, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $800.00 for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$800.00	Abraham Glasser, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,111,033.76 for 146 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 80.00	Charles Escher, services
150.00	Harry Lundquist, services
30,000.00	Clyde Potts Associates, services
30.00	Jersey City Stationers Corp., supplies
30.00	William A. Grady, services
100.00	Clare H. Kelly, services
22.00	Joseph Barry, expenses
96.00	William A. Grady, services
9.60	Jacob J. Singer, reimbursement
210.00	Union Printing Co., supplies
100.00	Our Lady of Mt. Carmel Church, advertisement
90.00	Rita A. Donnelly, services
1,434.00	John J. Mantell, services
1,230.96	S. S. Eisen and W. C. Mitchell, Jr., services
135.00	Pat Mullane, Supt. of Buildings, reimbursement
322.56	Hudson Dispatch, advertising
28.20	Jersey Observer, advertising
12.15	The Evening Journal Association, advertising
37.20	The Evening Journal Association, advertising
15.60	The Evening Journal Association, advertising
13.50	The Evening Journal Association, advertising
38.85	The Evening Journal Association, advertising
37.50	The Evening Journal Association, advertising
403.20	The Evening Journal Association, advertising
15.00	U. S. Postmaster, stamps
125.00	Herman Brandes, services

187.50	Herman Brandes, services
120.00	William F. DiVernieri, services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
166.66	Anthony P. Peduto, services
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
300.00	Milton B. Conford, reimbursement
216.67	Frank Meeres, services
13.00	John X. Murphy, expenses
500.00	Mortimer Neuman, services
200.00	David R. Smith, services
20.00	Gilda Martoglio, services
10.50	John X. Murphy, expenses
200.00	M. Marvin Siperstein, services
350.00	Jacob Gould, rental
135.00	The Evening Journal Association, advertising
360.00	The Evening Journal Association, advertising
292.80	Jersey Observer, advertising
89.10	The Evening Journal Association, advertising
135.00	The Evening Journal Association, advertising
172.80	The Evening Journal Asscoiation, advertising
288.00	Hudson Dispatch, advertising
108.00	Hudson Dispatch, advertising
288.00	Hudson Dispatch, advertising
72.00	Hudson Dispatch, advertising
288.00	Hudson Dispatch, advertising
108.00	Hudson Dispatch, advertising
100.00	Paul Revere Boys' Club, advertising
39,000.00	Trustees Free Public Library, bal. of 1951 apprn.
10,000.00	Municipal Employees Pension Commission, bal. of 1951 apprn.
5,000.00	Firemen's and Policemen's Pension Commission, bal. of 1951 apprn.
999,982.00	Board of Education, a/c 1951-52 apprn.
59.23	J. L. Johnston, reimbursement
1,866.00	Union Printing Co., supplies
49.10	Mary C. Descher c/o Roberts-Walsh & Co., services
35.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel G. Sutphen, services
50.00	Dickinson High School Athletic Assn., advertisement
10.00	Anthony V. R. Avallone, services
40.00	Emily Braaz, deed
50.00	Anna G. Ewald and Henry B. Ewald, deed
27.50	Lucian Grimaldi, commission
131.86	Joseph J. Loori, services
130.05	Joseph J. Loori, services
51.10	Charles Weinacht Stationery Co., Inc., supplies
62.82	Garfunkel Co., supplies
25.00	Thomas Marshello, services and rental
49.50	Commercial Blue Print & Supply, supplies
45.00	Charles Weinacht Stationery Co., Inc., supplies
1.20	Charles Weinacht Stationery Co., Inc., supplies

75.95	Charles Weinacht Stationery Co., Inc., supplies
21.15	New Jersey Bell Telephone Co., services
3.70	Charles Weinacht Stationery Co., Inc., supplies
36.25	Jersey City Stationers Corp., supplies
5.70	Great Bear Spring Co., rental
3.00	State Capital Title & Abstract Co., services
48.00	John F. Trainor, services
12.50	The American Law Book Company, supplies
22.50	Soney & Sage Co., supplies
10.00	The Lawyers Co-operative Publishing Co., supplies
84.39	Charles Weinacht Stationery Co., Inc., supplies
667.00	Terminal Printing & Publishing Co., supplies
31.00	Charles Weinacht Stationery Co., Inc., supplies
578.53	Charles Weinacht Stationery Co., Inc., supplies
340.20	Charles Weinacht Stationery Co., Inc., supplies
423.90	Charles Weinacht Stationery Co., Inc., supplies
421.35	Charles Weinacht Stationery Co., Inc., supplies
130.00	Dobke Typewriter Exchange, supplies
117.30	New Jersey Bell Telephone Co., services
8.90	Great Bear Spring Co., rental
5.00	Soney & Sage Co., supplies
8.90	Great Bear Spring Co., rental
7.19	Underwood Corporation, services
576.00	Monroe Calculating Machine Co., supplies
10.00	The Women, supplies
8.00	George White, rent
35.28	Hudson Dispatch, advertising
40.32	Jersey Observer, advertising
512.64	Hudson Dispatch, advertising
221.76	Hudson Dispatch, advertising
134.40	Hudson Dispatch, advertising
244.80	Hudson Dispatch, advertising
307.80	The Evening Journal Association, advertising
178.36	Jersey Observer, advertising
222.00	Terminal Printing & Publishing Co., supplies
47.50	Union Printing Co., supplies
8.75	Union Printing Co., supplies
158.20	J. W. Harrison, supplies
70.00	Jersey City Stationers Corp., supplies
36.00	Jersey Observer, advertising
44.10	The Evening Journal Association, advertising
165.00	The Evening Journal Association, advertising
136.80	The Evening Journal Association, advertising
160.50	The Evening Journal Association, advertising
186.30	The Evening Journal Association, advertising
65.35	Charles Weinacht Stationery Co., Inc., supplies
48.00	Scott Printing Co., supplies
194.40	The Evening Journal Association, advertising
341.18	Jersey Observer, advertising
282.10	Jersey Observer, advertising
368.64	Hudson Dispatch, advertising
21.75	Union Towel Supply Div., Morgan Laundry, Inc., services
17.06	Office Machines & Equipment Corp., services
5.00	Plaza Towel Service, services
15.25	Jersey City Stationers Corp., supplies

5.61	Mooney's Pharmacy, supplies
373.19	Terminal Printing & Publishing Co., supplies
234.00	The Evening Journal Association, advertising
312.00	The Evening Journal Association, advertising
6.10	Union Towel Supply Div., Morgan Laundry, Inc., services
7.50	Marchant Calculating Machine Co., services
6.75	Gladstone's, supplies
400.00	Scott Printing Co., supplies
200.00	John J. Gorman, services
2,935.25	William A. Sternkopf, Jr., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $9,715.95 for 75 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1950 Account

$637.00	P. F. Redfern Sons, repair brick work on 3rd Pct. Police Sta.

For 1951 Account

21.95	N. J. Bell Telephone, services
29.00	Walter Moser, services, sharpening saws
47.40	Edward Ruskin, hedge shears
85.00	Peter Henderson Co., lawn seed
21.00	N. J. Cleary Corp., valve
20.40	Harry Silon, front and rear flaps
142.59	Garfunkel Co., fluorescent lamps, etc.
318.75	Harry Silon, green paint
76.80	A. Brauer Coal Co., fuel oil
32.50	Singer Lock Co., door checks repaired
83.75	Mongiello Coal Co., coal
330.82	Baldwin Lumber Co., lumber and plywood
882.00	Baldwin Lumber Co., lumber
16.20	Max Eiser, mesh wire
112.00	Jersey City Glass, duplex glass
9.25	Singer Lock Co., keys and lock
8.05	Max Eiser, tampers
75.00	Jersey City Glass, wire and plate glass
20.60	Max Eiser, vise and stove bolts
53.67	Ideal Supply Co., brass ells, etc.
108.14	Ideal Supply Co., lavatory complete, etc.
126.00	R. J. Cleary Co., parts for oil burners
24.40	Newark Tile Co., adhesive
259.80	Ideal Supply Co., asst. brass and galv. ells, etc.
9.50	Walter Moser, services, sharpening saws
51.20	Jersey City Glass, glass
6.60	Joseph Perkel Co., raw sienna
16.20	R. J. Cleary Co., radiator valve
37.50	Baldwin Lumber Co., sash
196.00	James Cambridge, drop cloths
134.85	Ideal Supply Co., asst. brass nipples
70.00	R. J. Cleary Co., repair concrete over fuel oil tank

110.00	John W. Henderson, install smoke pipe, etc.
8.50	Gladstone Bros., repair lock and keys
12.10	Max Eiser, snips
24.00	Edward Ruskin, belts
.90	N. J. Bell Telephone, services
30.00	Case Sound Service, services
28.05	N. J. Bell Telephone, services
231.20	Washburn Bros. Co., cement and gravel
190.00	Baldwin Lumber Co., oak stakes
192.00	A. Brauer Coal Co., fuel oil
800.00	Colacurcio Cont. Co., repair blue stone, etc.
675.00	Colacurcio Cont. Co., repair concrete walks
15.70	R. J. Cleary Co., smoke pipe and ells
6.50	R. J. Cleary Co., gauge
363.00	Baldwin Lumber Co., lumber and moulding
9.10	Joseph Perkel Co., paint brushes
42.00	Joseph Perkel Co., sprayer
192.00	A. Brauer Coal Co., fuel oil
57.60	A. Brauer Coal Co., fuel oil
191.25	Gladstone Bros., labor and material, locks
192.00	A. Brauer Coal Co., fuel oil
9.00	Max Eiser, kerosene oil
21.60	Garfunkel Bros., electric fixtures
114.31	P. M. Hardware Co., janitorial supplies
162.00	Jersey City Glass, plate wire glass
85.50	Alco Hardware Co., soap, hospital green
144.00	James Cambridge, venetian blind cord and tape
122.00	Jersey Mason Material, ready-mix concrete
8.70	Max Eiser, mech. oilers
4.75	Washburn Bros., sanded plaster
375.00	A. A. Daly, roof repairs
33.00	Jersey City Glass, florentine glass
18.00	Joseph Perkel Co., plaster and sprackle
85.75	Baldwin Lumber Co., mason planks
30.50	R. J. Cleary Co., cleanout doors and frames
16.96	Joseph Perkel Co., varnish
57.20	Jersey City Glass, clear glass
74.40	Joseph Perkel Co., white enamel
12.90	Joseph Perkel Co., sash tools
54.50	R. J. Cleary Co., install transformer
85.00	R. J. Cleary Co., thermostat and auto feeder, complete
466.06	Baldwin Lumber Co., lumber

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,810.46 for thirty-nine (39) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts).

$ 8.80	Cirone's Battery and Ignition Service, repairs
19.60	New Jersey Bell Telephone Company, services
300.00	Postmaster, stamps, postage meter

37.30	Ochs Service, repairs
41.81	Robert J. Budrick, expenses
6.00	Standard Coat Apron & Linen Service, Inc., service
60.33	Frank Talcott, expenses
8.10	Standard Coat Apron & Linen Service, Inc., towel service
24.00	Sterling Welding, welding
336.00	Wm. C. Reppenhagen, bus hire
4.00	The American City Magazine, renewal subscription
58.41	L. A. Geraghty, insurance
58.41	L. A. Geraghty, insurance
120.57	Jersey Central Power & Light Co., service
15.86	Public Service Electric and Gas Company, electric service
27.60	New Jersey Bell Telephone Company, service
64.25	New Jersey Bell Telephone Company, service
130.58	Public Service Electric and Gas Company, electric service
118.87	New Jersey Bell Telephone Company, service
107.00	Grayson-List and Co., supplies
12.34	Westinghouse Electric Supply Co., supplies
811.60	The A. P. Smith Mfg. Co., supplies
646.50	Francis Clark Coal Co., coal
1,281.00	Sergeant Chemical Company, supplies
2.12	Mooney's Pharmacy, supplies
43.20	Wallace & Tiernan Co., Inc., supplies
899.65	Worthington-Gamon Meter Co., supplies
83.50	Charles Weinacht Stationery Co., Inc., stationery
526.00	Alco Hardware & Tool Co., supplies
399.30	Ralph B. Carter Company, supplies
22.66	Wallace & Tiernan Co., Inc., supplies
12.00	Esso Standard Oil Company, supplies
25.98	A. C. Chevrolet Co., supplies
138.00	F. C. Hennie & Son, supplies
125.06	Ochs Service, repairs
23.45	Jersey City Supply Co., supplies
16.90	General Photo Products Co., Inc., supplies
24.50	Union Printing Company, printing
11.10	F. C. Hennie & Son, coal
770.00	Terminal Printing & Publishing Company, supplies
86.10	James F. Clark, supplies
72.48	McGuinness General Tire Co., Inc., supplies
26.16	Wishbow Bros., Inc., supplies
25.45	Grayson-List and Co., supplies
2,045.47	Tide Water Associated Oil Company, supplies
89.00	Lakeland Gas & Appliance Co., supplies
10.50	Lakeland Gas & Appliance Co., supplies
32.95	Gladstone's, supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,172.57 for fifty (50) bills and claims, approved for payment, for the Department of Public Affairs, General Account.

$ 87.71	L. A. Geraghty, renewal insurance
121.64	L. A. Geraghty, renewal insurance
71.93	Jos. M. Byrne Co., automobile insurance
90.01	L. A. Geraghty, renewal insurance
90.59	L. A. Geraghty, renewal insurance
68.67	L. A. Geraghty, renewal insurance
90.59	L. A. Geraghty, renewal insurance
126.77	Lucian Grimaldi, renewal insurance
74.54	William J. Flaherty, renewal insurance
38.85	Richard Entwistle & Son, brick
66.63	Mr. Joseph Filoramo, Jr., renewal insurance
23.40	Edward Ruskin, supplies
42.50	Edward Ruskin, supplies
8.20	Ferrarra-Marchese & Co., additional premium
170.00	Lettieri & Bellezza Company, labor and material
8.61	Wishbow Bros., Inc., supplies
21.40	Ben's Service & Supplies, supplies
3.00	Standard Coat Apron & Linen Service, Inc., towel service
5.54	James Maskell, supplies
17.44	Wishbow Bros., Inc., supplies
455.74	Elgin Sweeper Company, supplies
270.78	Elgin Sweeper Company, supplies
3.00	Ben's Service & Supplies, supplies
13.00	Ben's Service & Supplies, repairs
3.00	A. C. Chevrolet Co., supplies
72.00	Baldwin Lumber-Junction Milling, Inc., supplies
18.08	Ben's Service & Supplies, supplies
19.72	Wishbow Bros., Inc., repairs
587.28	International Salt Co., Inc., supplies
150.00	Ingersoll Rand Company, supplies
624.00	Campbell Foundry Company, supplies
910.04	Esso Standard Oil Co., supplies
872.46	Esso Standard Oil Co., supplies
11.12	Sackett Motors, Inc., supplies
61.50	A. A. Daly, supplies
3.75	Adam Black & Sons, Inc., repairs
16.42	Wishbow Bros., Inc., supplies
134.53	Ben's Service & Supplies—supplies
13.80	Ingersoll-Rand Company, supplies
365.02	Tide Water Associated Oil Company, supplies
8.25	New Jersey Bell Telephone Company, service
.40	New Jersey Bell Telephone Company, service
848.99	Elgin Sweeper Company, supplies
775.74	Elgin Sweeper Company, supplies
87.07	Jersey City Stationers Corp., stationery
647.34	Elgin Sweeper Co., chain
458.77	Elgin Sweeper Co., sprockets
522.55	Elgin Sweeper Co., sprockets
40.20	Cirone's Battery & Ignition Service, repairs
950.00	Washburn Brothers Company, stone

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $11.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—Water Fixed Capital Accounts.

$11.00 Ochs Service, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $89,394.98 for 336 bills and claims, approved for payment, for the Department of Public Affairs.

$ 33.00	Pitney Bowes, Inc., supplies
8.50	J. C. Cash Register Company, supplies
8.50	J. C. Cash Register Company, supplies
50.00	Memorial Hospital, services
33.61	Levy's Sport Shop, supplies
18.44	Levy's Sport Shop, supplies
38.00	James P. Smith, supplies
2,850.00	Levy's Sport Shop, supplies
7.75	General Laboratories, supplies
11.75	Cambridge Instrument Co., supplies
56.00	Calgon, Inc, supplies
9.25	Chas. Ruggiero (Hobart Mfg. Co.), supplies
53.30	J. Liberman & Company, supplies
316.00	James S. Cambridge, services
94.00	Norton & Williams, supplies
323.75	Corn Products Sales Co., supplies
576.00	Lincoln Mills, supplies
58.75	Teddy's—The House of Sea Food, supplies
95.00	James S. Cambridge, supplies
10.60	Washburn Bros., supplies
5.00	Brenner Produce Co., supplies
60.75	Globe Sanitary Products Co., supplies
15.00	American Medical Association, services
110.00	Baldwin Lumber Junction Milling Co., supplies
14.00	American Medical Association, services
33.32	Sharp & Dohme, supplies
26.87	American Cystoscope Makers, supplies
46.61	L. Rubenstein & Sons, supplies
885.00	Joseph H. Browne Company, supplies
2,417.44	Herbert's Drug, supplies
904.41	McCloskey Drug Company, supplies
50.00	Fesco, Inc., supplies
104.04	Herbert's, supplies
44.09	Smith & Williams, supplies
367.30	McCloskey Drug Co., supplies
62.12	Merck & Co., supplies
27.61	D. Kaltman & Co., supplies
198.92	Honiberg Drug & Surgical Co., supplies

72.42	S. Taube, Inc., supplies
38.60	Merck & Co., supplies
43.30	Parke Davis & Company, supplies
9.66	American Cystoscope Makers, Inc., supplies
30.32	Ray's Pharmacy, supplies
91.90	George Pencer, services
450.00	Joseph H. Browne, supplies
35.70	Joseph H. Browne, supplies
61.50	Joseph H. Browne, supplies
37.50	Joseph H. Browne, supplies
144.00	Light Buoy (Industrial Home for Blind), supplies
145.10	Joseph H. Browne Co., supplies
434.60	Joseph H. Browne Co., supplies
37.20	Joseph H. Browne Co., supplies
102.00	A. H. Beatus Co., services
1,122.12	Swift & Company, supplies
35.70	Joseph H. Browne Co., supplies
95.00	Meinecke & Company, Inc., supplies
984.20	Triple Cee Supply Co., supplies
90.00	Edward Boker, Inc., supplies
636.00	W. H. Food Products, Inc., supplies
820.63	Edward Boker, Inc., supplies
69.75	W. H. Food Products, Inc., supplies
80.00	Nonpareil Pickle Works, supplies
25.00	Nonpareil Pickle Works, supplies
266.50	S. Gumpert & Company, Inc., supplies
38.00	Morgan Foods Corporation, supplies
25.00	Nonpareil Pickle Works, supplies
14.16	Swift & Company, supplies
1,608.10	General Baking Company, supplies
57.24	Beech Nut Packing Company, supplies
530.32	Edward Boker, Inc., supplies
367.49	Edward Boker, Inc., supplies
969.71	Brenner Produce Co., supplies
338.34	James V. Calley, supplies
20.60	C. F. Mueller Company, supplies
48.20	C. F. Mueller Company, supplies
59.08	National Biscuit Company, supplies
61.15	Uco Food Corporation, supplies
28.35	Hudson Commission Company, supplies
268.50	Hudson Commission Company, supplies
22.40	Thorman Baum & Company, supplies
1,089.84	Brenner Produce Company, supplies
265.00	Larry's, supplies
362.88	National Sash Weight Corporation, supplies
209.41	Paramount Electrical Supply Co., supplies
76.96	Paramount Electrical Supply Co., supplies
69.97	Ideal Supply Company, supplies
6.71	Jarvis & Jarvis, supplies
18.00	Baldwin Lumber-Junction Milling, Inc., supplies
13.80	Washburn Bros. Co., supplies
22.05	Chas. Weinacht Stationery Co., supplies
9.10	Chas. Weinacht Stationery Co., supplies
51.32	J. C. Cash Register Company, supplies
22.80	J. C. Stationers Corporation, supplies

34.25	Chas. Weinacht Stationery Co., supplies
70.50	The Foregger Co., Inc., supplies
9.18	Merck & Company, supplies
23.79	S. Taube, Inc., supplies
22.00	L. Rubenstein & Sons, supplies
170.57	Honiberg Drug & Surgical Supply, supplies
80.28	S. Taube, Inc., supplies
766.10	E. R. Squibb & Sons, supplies
40.94	L. & B. Reiner, Inc., supplies
39.00	Mallinckrodt Chemical Works, supplies
798.85	N. J. Medical Supply Co., supplies
91.13	Anderson Mimeograph Corporation, supplies
171.49	S. Taube, Inc., supplies
59.70	L. D. Caulk Company, supplies
63.20	Astron Chemical Company, supplies
102.00	Jersey Oxy Acetylene Apparatus, services
6.00	S. Davis Company, supplies
128.12	Merck & Company, supplies
612.36	Mead Johnson & Company, supplies
367.20	Industrial Home for the Blind, supplies
8.70	Jersey Grinding and Renting Service, services
68.00	Joseph H. Browne Co., supplies
8.00	Jersey Grinding & Renting Service, services
25.23	Public Service Electric & Gas Co., services
129.25	Triple Cee Supply Co., supplies
130.00	Nonpareil Pickle Works, supplies
181.06	M. Winters, supplies
72.40	Uco Food Corporation, supplies
68.54	National Biscuit Company, supplies
77.98	Hudson Commission Co., supplies
80.25	Hudson Commission Co., supplies
211.05	Flagstaff Foods, supplies
576.00	Lincoln Mills, supplies
57.44	James V. Calley, supplies
18.69	James V. Calley, supplies
395.56	James V. Calley, supplies
809.09	James Torchio & Co., supplies
668.67	James Torchio & Co., supplies
206.88	David M. Chait, supplies
20.80	Thorman Baum & Co., supplies
1,112.30	Brenner Produce Co., supplies
45.75	Larry's, supplies
476.21	Gol Pak Corporation, supplies
35.25	National Meat Supply Co., supplies
641.50	National Meat Supply Co., supplies
977.68	National Meat Supply Co., supplies
992.69	National Meat Supply Co., supplies
122.40	Seeman Bros., supplies
164.16	Gol Pak Corporation, supplies
679.59	James Torchio & Co., supplies
583.35	James Torchio & Co., supplies
269.46	National Meat Supply Co., supplies
927.30	National Meat Supply Co., supplies
29.70	Chin & Lee Co., supplies
153.45	Chin & Lee Co., supplies

24.00	Gas Consumers Service, services
4.25	American Sterilizer Co., supplies
319.49	Petrullo Bros., supplies
213.20	Nathan Siperstein, supplies
7.95	Washburn Bros Co., supplies
95.40	Munaco Packing & Rubber Co., supplies
57.60	Baldwin Lumber Co., supplies
112.70	J. C. Glass Company, supplies
97.11	McCloskey Drug Co., supplies
245.20	Copy Papers Sales & Service Co., supplies
6.98	Chas. Weinacht Stationery Co., supplies
62.02	The McBee Company, supplies
12.00	E. Leitz, Inc., supplies
420.66	McCloskey Drug Co., supplies
396.42	Mooney's Pharmacy, supplies
28.59	New Plaza Wine & Liquor Co., supplies
974.77	Mooney's Pharmacy, supplies
10.80	Mooney's Pharmacy, supplies
925.58	Mooney's Pharmacy; supplies
185.40	Mooney's Pharmacy, supplies
41.75	W. A. Baum Co., supplies
20.76	W. A. Baum Co., supplies
30.97	E. R. Squibb & Sons, supplies
2.04	D. Kaltman & Co., supplies
2,243.37	Mooney's Pharmacy, supplies
175.15	Mooney's Pharmacy, supplies
693.40	Mooney's Pharmacy, supplies
30.00	Honiberg Drug & Surgical Co., supplies
100.70	McCloskey Drug Company, supplies
420.24	Mooney's Pharmacy, supplies
51.55	McCloskey Drug Co., supplies
903.06	McCloskey Drug Co., supplies
109.50	Albino Farms, supplies
28.75	American Fashion Shops, supplies
28.70	A. H. Beatus, Inc., supplies
1,100.40	Embassy Grocery Corporation, supplies
9.25	Embassy Grocery Corporation, supplies
1,564.41	Embassy Grocery Corporation, supplies
120.17	Seeman Bros., supplies
37.33	Cyrus Wm. Rice & Co., supplies
486.60	Joseph Cabala, services
52.37	J. A. Sexauer Mfg. Co., supplies
10.25	Gladstone's, supplies
9.74	Faultless Caster Company (Vo. No. 6651), supplies
115.18	Chas. Weinacht Stationery Co., supplies
230.00	Union Printing Company, supplies
148.50	Union Printing Company, supplies
82.80	James S. Cambridge, services
525.00	James S. Cambridge, services
13.05	Union Towel Supply Div., Morgan Laundry, services
47.27	Mooney's Pharmacy, supplies
55.00	Triple Cee Supply Co., supplies
3.37	Square Electric Supply Co., supplies
37.50	Jersey City Glass Company, services
9.00	Great Bear Spring Company, supplies

144.00	Montgomery Engineering Co., services
25.50	Gillis Supply Company, supplies
14.25	Gladstone's, services
32.75	Jersey City Stationers Corp., supplies
1,107.55	Hospital Equipment (Hudson Intravenous), supplies
948.72	Chas. Weinacht Stationery Co., supplies
115.20	N. J. Bell Telephone Co., services
993.75	N. J. Bell Telephone Co., services
63.45	J. C. Stationers Corp., supplies
259.00	Chas. Weinacht Stationery, supplies
16.00	American Journal of Nursing, services
16.00	American Journal of Nursing, services
25.00	J. C. Cash Register Co., services
283.22	E. R. Squibb & Sons, supplies
125.00	N. Y. University-Bellevue, supplies
193.82	E. R. Squibb & Sons, supplies
508.00	E. R. Squibb & Sons, supplies
117.60	L. D. Caulk Company, supplies
29.87	Foregger Co., Inc., supplies
201.03	Carworth Farms, Inc., supplies
662.50	Herbert's Drug, supplies
90.30	Wyeth, Inc., supplies
1,099.26	E. R. Squibb & Sons, supplies
18.07	General Electric X-Ray Department, supplies
12.03	Ray's Pharmacy, supplies
26.11	Levy's Sport Shop, supplies
622.00	Chas. Pfizer & Co., supplies
800.00	Rite Exterminating Co., supplies
447.96	Krueger Bros., supplies
1,073.50	Krueger Bros., supplies
123.90	J. Liberman & Co., supplies
15.86	Canada Dry Ginger Ale, Inc., supplies
137.38	Beech Nut Packing Co., supplies
22.20	Canada Dry Ginger Ale, Inc., supplies
114.48	Beech Nut Packing Co., supplies
23.10	Canada Dry Ginger Ale, Inc., supplies
6,369.19	Bellewood Dairy Co., supplies
10.26	Canada Dry Ginger Ale, supplies
7.80	Edward Boker, Inc., supplies
519.02	Edward Boker, Inc., supplies
9.00	Canada Dry Ginger Ale, Inc., supplies
412.66	Edward Boker, Inc., supplies
7.80	Edward Boker, Inc., supplies
64.77	Singer Bros., Inc., supplies
59.80	James V. Calley, supplies
113.40	Great Bear Spring Company, supplies
22.50	Seeman Brothers, Inc., supplies
18.50	Seeman Brothers, Inc., supplies
811.00	Lincoln Mills, supplies
556.75	National Meat Supply Co., supplies
66.88	Teddy's—The House of Sea Food, supplies
869.37	James Torchio & Co., supplies
496.29	David M. Chait, supplies
904.07	Gol Pak Corporation, supplies
8.52	Jarvis & Jarvis, supplies

340.64	Otis Elevator Co., supplies
13.32	Alco Hardware & Tool Co., supplies
81.36	Atlas Electric Supply Co., supplies
37.09	Dampney Company, supplies
210.00	Rella Bros., supplies
16.90	N. J. Bell Telephone Co., services
22.98	Fisher Scientific Co., E&A Div., supplies
510.00	Alkahn Silk Label Co., supplies
10.00	Ochs Service, services
86.10	Baldwin Lumber Co., supplies
263.43	Public Service Elec. & Gas Co., services
48.00	Union Printing Company, supplies
5.70	Great Bear Spring Co., services
3.50	Gladstone's, services
31.50	J. C. Stationers Corp., supplies
29.55	J. C. Stationers Corp., supplies
63.00	Union Printing Company, supplies
134.20	Union Printing Company, supplies
11.17	Pako Corporation, supplies
13.25	Franklin Square Agency, supplies
66.50	J. C. Stationers Corp., supplies
42.00	Continental Hospital Service, services
11.20	George P. Pilling & Son, supplies
66.00	L. D. Caulk Company, supplies
30.00	Copy Papers Company, supplies
93.88	Wyeth, Inc., supplies
510.00	Chas. Pfizer & Co., supplies
238.08	S. Taube, Inc., supplies
34.50	Fred B. Smith & Co., supplies
50.05	Astron Chemical Company, supplies
227.50	Hillyard Sales Company, supplies
30.00	J. C. Stationers Corp., supplies
169.48	Krueger Bros., supplies
109.50	George E. Smith, supplies
589.98	Larry's, supplies
17.66	Canada Dry Ginger Ale, supplies
137.90	Larry's, supplies
507.99	National Meat Supply Co., supplies
928.14	National Meat Supply Co., supplies
986.84	National Meat Supply Co., supplies
747.19	Gol Pak Corporation, supplies
749.28	Gol Pak Corporation, supplies
311.42	James V. Calley, supplies
826.70	National Meat Supply Co., supplies
48.20	C. F. Mueller Company, supplies
576.00	Lincoln Mills, supplies
55.65	Seeman Bros., supplies
94.00	David M. Chait, supplies
746.49	James Torchio, supplies
580.31	James Torchio's & Company, supplies
236.90	Gladstone's, supplies
29.00	John F. Maue, services
22.00	John F. Maue, services
141.30	John F. Maue, services
11.00	J. C. Glass Co., services

4.00	Washburn Bros. Co., supplies
324.70	J. C. Glass Company, supplies
25.00	Uneeda Floor Service, services
29.00	Fisher Scientific Co. (Eimer & Amend), supplies
521.47	James Torchio & Company, supplies
527.24	James Torchio & Company, supplies

N.C. VOUCHERS

1,000.00	United States Conference of Mayors, services
10.00	K. Marshak, services
175.00	Anne M. Murphy, expenses
125.00	Loretta Bigley, expenses
166.67	Harry J. Perlberg, services
416.66	George P. Pilling, services
416.67	Louis Perkel, services
158.40	Treasurer of the U. S., services
77.78	Conrad J. Vuccolo, services
5.50	Shaw Walker Co., services
7.00	Roy H. Fowler, expenses
3.50	Roy H. Fowler, expenses
5.85	Harry J. Magri, expenses
18.12	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
1.00	New York Academy of Medicine, services
500.00	Dr. J. James Smith, postage

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS on June 1, 1951, Peter Sramowicz filed application for renewal of Plenary Retail Consumption License No. C-497, for the premises known as 125 Essex Street, for the period expiring June 30, 1952, depositing with the Board of Alcoholic Beverage Control of Jersey City, annual fee of $500.00; and

WHEREAS the said Peter Sramowicz did not insert his intentions in the Jersey Journal for renewal of Plenary Retail Consumption License No. C-497 for the premises known as 125 Essex Street, for the period expiring June 30, 1952 until June 30th and July 7, 1951; and

WHEREAS the Board of Alcoholic Beverage Control of Jersey City after the second insertion, issued Plenary Retail Consumption License No. C-497, for the period expiring June 30, 1952, effective July 9, 1951; now therefore, be it

RESOLVED that a warrant be ordered drawn on the City Treasurer in favor of Peter Sramowicz, in the amount of $10.96, to reimburse the applicant for the period of time from July 1, 1951 to July 8, 1951 inclusive.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Joseph A. Soriero has submitted his resignation as Fire Commissioner, Fire Division, Department of Public Safety, City of Jersey City, effective as of November 30, 1951;

NOW, THEREFORE, be it resolved that the resignation of Joseph A. Soriero, as Fire Commissioner, Fire Division, Department of Public Safety, City of Jersey City, be and the same is hereby accepted, effective as of November 30, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Joseph Caruso, on November 30, 1951, tendered a resignation of his position as Patrolman in the Police Department, Department of Public Safety, City of Jersey City; Now, therefore, be it

RESOLVED that said resignation of Joseph Caruso, as Patrolman, in the Police Department, Department of Public Safety, City of Jersey City, be, and the same hereby is accepted, effective November 28, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Joseph Schumacher, on November 29, 1951, tendered a resignation of his position as Patrolman in the Police Department, Department of Public Safety, City of Jersey City; now, therefore, be it

RESOLVED that said resignation of Joseph Schumacher, as Patrolman, in the Police Department, Department of Public Safety, City of Jersey City, be and the same hereby is accepted, effective December 1, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Anthony J. Lattanzi, on November 23, 1951, tendered a resignation of his position as Fireman in the Fire Division, Department of Public Safety, City of Jersey City; now, therefore, be it

RESOLVED that said resignation of Anthony J. Lattanzi, as Fireman, in the Fire Division, Department of Public Safety, City of Jersey City be, and the same hereby is accepted, effective December 1, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, City Development Engineer and approved as to form for the "Repairs to the Sub-Structure at Pier 'B,' Foot of Grand Street, Jersey City" be and the same is hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, City Development Engineer and approved as to form for the Painting and Decorating the Interior Halls, Corridors and Stairs on the Main Floor, City Hall and Various Offices, be and the same is hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, City Development Engineer and approved as to form for the Asphalt and Rubber Tile Flooring in Public Halls and Various Offices at City Hall, Jersey City, New Jersey, be and the same is hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the "Repairs to the Municipal Dock at the Foot of Howell Street, Jersey City," be and the same is hereby awarded to Allen N. Spooner and Sons, Inc., of 143 Liberty Street, New York City, New York, at the price named in their bid, namely, Eleven Thousand Nine Hundred and Fifty Dollars ($11,950.00), this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for Sheet Metal and Roofing Repairs at Pier "B," Foot of Grand Street, Jersey City, N. J., be and the same is hereby awarded to Schreck and Waelty, 27 Hague Street, Jersey City, N. J., at the price named in their bid, namely, Twelve Thousand Two Hundred Eighty-eight ($12.288.00) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, about Two (200) Hundred Tons thoroughly decomposed Sheep and Cow Manure, for use at the various parks, streets, etc., located in Jersey City, New Jersey, be and the same is hereby awarded to:

Hudson Manure Co., 311 Washington St., Jersey City, N. J.

At the price specified in their bid, namely: $12.00 per net ton.

Estimated total $2,400.00

theirs being the lowest bid received according to specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City on January 9, 1942, purchased Tax Sale Certificate No. 11442 covering premises described as Block 1863, Lots 28A. 28B, and 29A, also known as 2853-2857 Hudson Boulevard, in the amount of $117,412.68, which certificate contained unpaid taxes for the balance of the year 1934 and the full years 1935, 1936, 1937, 1938, 1939 and 1940, together with interest and costs to the date of sale; and

WHEREAS said tax sale certificate included an assessment for the entire building known as the Elks Club Building, which extended on Lot N27 in Block 1863, to an average of 64.75 x 27.5 feet, on which lot at the time of the sale there were no unpaid taxes, and, further, on which lot the City of Jersey City neither had, nor has, a tax sale certificate; and

WHEREAS subsequently the City of Jersey City did file a complaint to foreclose the right of redemption of the defendant Department Store Properties, Inc., and other defendants, and to confirm in the city the fee simple title in and to the said premises covered by the tax sale certificate; and

WHEREAS said defendant filed its answer in said proceeding setting up the invalidity of said tax sale certificate by reason of the fact that same was not a lien on Lot N27; and

WHEREAS in said proceeding by reason of the said defective tax title lien certificate, and in view of the location of the building in part upon a lot in which the City of Jersey City had no lien, it became necessary for the court to fix the value of said tax title lien certificate; and

WHEREAS the assessments for the subsequent years 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948 and 1949 made by the assessor of the City of Jersey City were continued in error, the assessments being carried for the building wholly and totally on Lots 28A, 28B and 29A in Block 1863; and

WHEREAS for the years 1950 and 1951 the assessor assessed Lots 28A, 28B, 29A and N27 collectively; and

WHEREAS the statutes of New Jersey, R.S. 54:5-39, and the amendments thereof and supplements thereto, provide:

> "When a parcel of land is held by the municipality under a sale not redeemed, until the right of redemption is barred, all subsequent taxes, assessments for benefits and other municipal charges shall be assessed in the name of the owner, as if no sale had been made, and shall be additional liens on the land and be added to the amount of the sale, and shall be paid before the land can be

> redeemed from the sale. No further sale of a parcel while held by the municipality shall be made for subsequent municipal liens, unless directed by resolution of the governing body of the municipality. In that case the officer shall enter the property on his tax sale list, and make up a new calculation to July first preceding the time of the proposed sale, in the manner hereinbefore directed, the amount included in the former sale to be entered in the calculation as a sale, as if it were an independent lien originating on the date of the sale, the interest thereon to be computed from that date, so that whenever a sale is held to enforce a municipal lien it shall include all municipal liens or charges against the property in existence on the July first mentioned in the notice of sale".

and because of the irregularity of the assessments for the years contained in the tax sale certificate, the City of Jersey City has been unable to comply with the mandate of R.S. 54:5-39, and therefore cannot determine the amount due on the tax sale certificate; and

WHEREAS at a hearing before the Superior Court of New Jersey on November 28, 1951, held to determine the issues resulting from the complaint filed by the City of Jersey City and the answer set up by the defendants respecting the invalidity of the tax title lien certificate, the Court, after having heard the testimony of witnesses produced by both sides in open court concerning the value of said tax title lien certificate, and having considered said testimony and other proofs adduced, determined on November 28, 1951, that the tax certificate owned by the City of Jersey City is of the value of $175,000; and

WHEREAS the defendants, Department Store Properties, Inc. and Mercantile Properties Corporation, Inc., have offered to pay said sum of $175,000 determined to be the value of the certificate, as well as the sum of $1,947.34 to be applied to the unpaid taxes for the land assessments for three-fourths of the year 1950 and the full year of 1951; and

WHEREAS they have agreed to redeem and pay the sum of $3,296.62 for the redemption of the tax sale certificate on Block 1863, Lot 30A, being part of the lands conveyed by the Receiver of the Elks Building Association to Department Store Properties, Inc., in order to finally end all litigation respecting the tax lien of the City of Jersey City on the aforesaid properties, and have further offered that in addition to said payments said defendants would obtain any and all conveyances necessary to place title to said property in one name, so that in the future all of said property shall be assessed as a single parcel, in order that the situation such as led to the litigation aforementioned should not again occur; and

WHEREAS they have deposited Treasurer's checks payable to Michael Rochford, City Collector of the City of Jersey City, for the respective amounts aforesaid; and

WHEREAS defendants have also agreed to execute all agreements necessary to assure that they will reconstruct said premises and repair, alter and improve the same and to change the present use of the premises as a club and convert it to a commercial enterprise which will comply with all of the codes of the City of Jersey City and will also conform to the physical make-up of the area; and

WHEREAS it was the opinion of all of the experts who testified as to the value of the tax certificate that a change in the use of the building from a club to a commercial enterprise would result in great benefits to the Journal Square area and to the taxpayers of the City of Jersey City; and

WHEREAS such change will add to the tax rolls of the city a substantial ratable;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City does hereby accept said payments of the respective sums for the purposes aforesaid, that is to say, the sum of $175,000 for the redemption of the tax sale certificate No. 11442, on Block 1863, Lots 28A, 28B and 29A, and the sum of $3,296.62 for the redemption of the tax sale certificate on Block 1863, Lot 30A, and the sum of $1,947.34 for the payment of the taxes on the land for three-fourths of the year 1950 and the full year of 1951 on Block 1863, Lot E27; and does hereby further authorize the acceptance of said sum of $175,000 in full satisfaction of said tax sale certificate and tax lien; and does further authorize the Corporation Counsel of the City of Jersey City to execute any and all documents necessary to bring said litigation to an end, including the discharge of Michael Rochford as Receiver of the Elks Building Association.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1951 Budgetary Appropriation transfers, viz:

From		To	
Account Number	Amount	Account Number	Amount
10	$ 5,000.00	5	$ 5,000.00
10	95,000.00	216	95,000.00
161	2,000.00	136	2,000.00
752	5,000.00	753	5,000.00
760	5,000.00	761	5,000.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

This time and place having been fixed and public notice advertised for the purpose of considering the adoption of the following resolution:

> "RESOLUTION that conditions of public sale held on December 7, 1948, pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, affecting Block 1863, Lots 13-14, 34-35, be modified pursuant to R.S. 40:60-51.2,"

the City Clerk read the public notice and resolution and called for anyone who might desire to protest against the adoption of said resolution. No one appeared to protest and no written protests were received.

Commissioner Spence moved the adoption of the following resolution. Seconded by Commissioner Messano and carried.

By COMMISSIONER SPENCE:

WHEREAS on the 7th day of December, 1948, the Board of Commissioners of the City of Jersey City adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in pursuance of said resolution said public sale was held in the Assembly Chamber in Jersey City on December 7, 1948; and

WHEREAS at such public sale there was purchased by Boulevard Group, Inc., the property known as Lots 13-14, 34-35 in Block 1863, as shown on the Official Assessment Map of the City of Jersey City as now in use; and

WHEREAS the resolution authorizing said public sale contained, among other things, a condition that the construction of the building required by the conditions of said sale commence not later than ninety days after the date of public sale, and that the construction be fully completed not later than ten months after the date of public sale; and

WHEREAS the purchaser thereof has not complied with said condition of said sale because of material shortages and other factors which were not anticipated at the time of said sale; and

WHEREAS said purchaser has requested the Board of Commissioners of the City of Jersey City to amend and modify said condition of sale to provide that the building to be erected by the purchaser on the premises hereinbefore described will be fully completed not later than six months from the date hereof; and

WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, December 4, 1951, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.2; and

WHEREAS a public hearing was held before the said Board of Commissioners at the time and place above mentioned, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS it is in the best interest of the City of Jersey City that the said condition be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that after notice and public hearing held in accordance with the provisions of R.S. 40:60-51.2, as amended and supplemented, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to the particular parcels of land above described, to provide that:

> "The construction of the building to be erected by the purchaser, Boulevard Group, Inc., on the premises hereinbefore described, will be fully completed not later than six months from the date hereof."

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes have been paid on the properties and for the years listed below; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayments, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
1286	5A	Joseph T. Ryerson & Son, Inc.	1947	24600	1900.84	18984
		219 West Side Avenue	1948	27600	1904.13	18610
			1949	3000	209.88	18287
			1950	3000	219.63	17971
				Check	4234.48	
1286	5	Joseph T. Ryerson & Son, Inc.	1948	15000	1034.85	18607
		Morris Canal	1949	15000	1049.40	18284
			1950	15000	1098.15	17968
				Check	3182.40	

1783	4 to 7	The Prudential Ins. Co. of America	1946	2000	131.76	29217
		277-283 Bergen Avenue	1947	2000	154.54	28028
				Check	286.30	
1810	35C	The Prudential Ins. Co. of America 29 Bentley Avenue	1948	46300	3194.24	28417
1836	6A	The Prudential Ins. Co. of America 2700 Boulevard	1948	127100	8768.63	29461
1815	H5	565 Bergen Ave. Corp., 565 Bergen Avenue	1948	34900	2407.75	28547
1825	D	Dalton Corp., 176 Fairview Ave.	1948	1700	117.28	28966
1826	31	Max Goldfarb, 351 Fairmount Ave.	1950	700	51.25	28194
1863	39	Judson Corp., 2831 Boulevard	1946	4900	322.81	32332
					22565.14	

Charge 1946 R.E. Tax Overpayments: 454.57
Charge 1947 R.E. Tax Overpayments: 2955.38
Charge 1948 R.E. Tax Overpayments: 17426.88
Charge 1949 R.E. Tax Overpayments: 1259.28
Charge 1950 R.E. Tax Overpayments: 1369.03

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 have been paid on property known as Block 1820, Lot H, 30 Kensington Avenue, Bill No. 28703, and

WHEREAS a reduction has been granted by the Hudson County Board of Taxation and the Division of Tax Appeals in the amount of 23200 in valuation or $1600.57 in taxes; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Rubin Bram in the amount of $1600.57, charging same to the 1948 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS property known as Block 830, Lot 15G, 90-92 Manhattan Avenue, was assessed for the year 1949 as Land 4200, Improvement 3300, for a total of 7500 in valuation or $524.70 in taxes, on Bill No. 11892; and

WHEREAS the assessment records and investigation disclose that for the tax years 1948-1950 and 1951 the aforesaid property was exempted by the City of Jersey City as a Veterans' Association as real property used in the work and for the purposes of a War Veterans' Organization pursuant to the provisions of R.S. 54:4-3.25; and

WHEREAS it further appears that for the year 1949 said real property was erroneously and inadvertently included in the assessment rolls, that, notwithstanding the foregoing, therefore, be it

RESOLVED that the taxes for the year 1949 in the amount of $524.70 be, and they are hereby cancelled of record, charging same to the 1949 R.E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block		Year	Amt.
103	Hudson County Tobacco Co., 84 Montgomery Street	1951	$274.98
309	Michna Grocery Store, 356 Varick Street	1950	39.22
378	Charles Szardles, 152 Bright Street	1951	36.63
561	General Pencil Co., 67 Fleet Street	1951	1833.25
562	Abbey Record Corp., 68 Fleet Street	1951	256.45
562	Barbara Lynn Co., 68 Fleet Street	1951	82.46
569	Otto Weber, 68 Central Avenue	1951	14.65
581½	Travellers Food Shop, Journal Sq. Station	1951	36.63
582½	S. Ginsberg, 2920 Hudson Boulevard	1951	54.99
591	Strauss Stores Agency, 676 Newark Avenue	1951	64.16
592	Pearl Lighting Corp., 696 Newark Avenue	1951	219.81
643	Gillespie Varnish Co., Day and Howell Streets	1951	458.31
644	Arco Welding Machine Works, 37 James Avenue	1951	1831.75
673	Atlas Iron & Metal Co., 1236 West Side Avenue	1951	219.81
751	L. O. Koven & Bros., Franklin Street	1951	5131.30
753	Macabes Army & Navy Store, 292 Central Avenue	1951	146.57
763	Edw. Fleckenstein & Sons, 112-118 Griffith Street	1951	732.70
766	E. & S. Liquor & Delicatessen, 43 Bowers Street	1951	27.50
1301	Comet Radio & Appliances, 271 Jackson Avenue	1951	183.18
1309	Solomon Taube, Inc., 250 Jackson Avenue	1951	366.35
1317	James Manziano, 171 Jackson Avenue	1951	29.33
1317	Capitol Paint Supply Corp., 179 Jackson Avenue	1950	366.05
1367	Catherine Brennan, 220 Old Bergen Road	1951	36.64
1824	Madame Tremmie Fashion, 679 Bergen Avenue	1951	62.29
1863	Liss, Inc., 51 Journal Square	1951	1611.94
1864	Bettinger's, 2816 Boulevard	1951	293.08
1866	Metropolitan Liquor Corp., 5 Journal Square	1951	824.97
1866	Metropolitan Liquor Corp., Concourse and Sip Avenue	1951	91.66
1866	Terminal Wine & Liquors, 92 Sip Avenue	1951	91.66
1871	Capp's, 893 Bergen Avenue	1951	73.33
1901	Garden State Welding Co., 573 Montgomery Street	1951	100.75
1938	George F. Hyett, 573 Communipaw Avenue	1951	1.83
1959	Mutual Creamery Co., 473 Jackson Avenue	1951	20.16
1993	Louis & Als, 354 Jackson Avenue	1951	36.64
2076	Joseph Soled & Son, 409 Pacific Avenue	1951	128.12
2154	Burma Road Lumber Co., Ft. Communipaw Avenue	1951	73.27

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Salary Account Warrant No. 98,326, dated November 9, 1951, to the order of Kathleen T. Corry, in the amount of $97.06, for services rendered as Assistant Supervisor of Nurses, Medical Center, for the period ending October 31, 1951 (Department of Public Affairs, Account No. 10); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel Salary Account Warrant No. 98,326, dated November 9, 1951, in the sum of $97.06; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of Kathleen T. Corry, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that permission be and is hereby granted to Ann Curcio, 52 Orchard Street, Jersey City, New Jersey, and Thomas Mauthe, 216 Newark Avenue, Jersey City, New Jersey, to operate taxi permit No. 97, said permit No. 97 to be operated in place and instead of Thomas Lax, 59 Thorne Street, Jersey City, New Jersey, and Thomas Mauthe, 216 Newark Avenue, Jersey City, New Jersey, operating out of hack stand, Public Service Terminal, Journal Square, Jersey City, New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
David Blodgett,	120A Palisade Avenue, Jersey City, N. J.
Lawrence Walter Leonard,	317 Fairmount Avenue, Jersey City, N. J.
Edward Bertrand Murphy,	9C Wilmot Avenue, Jersey City, N. J.
Joseph Anthony Obelinas,	9 Station Road, Madison, N. J.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of November, 1951, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, November 19, 1951, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
102	W	256-258 Warren St.	George Albach, 1158 Hudson Boulevard, Bayonne, N. J.	$ 300.00
246	31-32-A B-C-D	197 to 203 5th St. 429-431 Grove St.	Joseph A. Pankowski 197 Bay St.	2,000.00
513	2A-2B	511-513 Newark Av.	Alice M. Collins 30 Kensington Avenue	1,500.00
518	39	527 Newark Av.	Alice M. Collins 30 Kensington Avenue	300.00
575	93	125 Hopkins Av.	Peter Yandoli, 91 Palisade Ave.	300.00
736	286	67 Webster Av.	Louis and Fannie Maresca, his wife, 69 Webster Ave.	200.00
749	42	408 Palisade Av.	Ralph P. and Minnie Altieri, his wife, 404 Palisade Ave.	400.00
789	2-3-4	244-246 Paterson Plankroad	Alice M. Collins 30 Kensington Ave.	600.00
796	95	611 Palisade Av.	Alice M. Collins 30 Kensington Avenue	400.00
808	44-45-46	29-31-33 Leonard St.	Josephine Calabria 402 Ogden Avenue	900.00
809	2-3-4	565-567-569 Central Avenue	Alice M. Collins 30 Kensington Avenue	1,500.00
892	40B-41A 42-43-44A	(Inside Lot) Rear of 126 Nelson Av. 128-130-132 Nelson Avenue 147 Grace St.	Charles Whelpley 107 Bleecker Street	1,200.00

Block	Lot	Location	Purchaser	Sale Price
909	2	334 Terrace Avenue	Julian and Mary Dawiskiba, his wife, 336 Terrace Avenue	200.00
953	20	48 Spruce St.	John Lojewicz, 46 Spruce St.	300.00
1283	114A	Stegman Parkway	Mary Pesanello 334A Stegman Parkway	200.00
1283	115	Stegman Parkway	Mary Tudor and Mary Pesanello 334A Stegman Parkway	600.00
1283	116A	Stegman Parkway	Mary Tudor, 334 Stegman Parkway	350.00
1318	8-9-10-11 12-13	190 to 200 Stegman Street	Louis Goldberg 179 Jackson Avenue	1,000.00
1366	41	132-134 Danforth Avenue	Margaret Ruvoldt 21 Danforth Avenue	800.00
1377	M3	Gates Avenue	Joseph Falbert 128 Romaine Avenue	400.00
1378	60-61	224-226 Custer Av.	Joseph and Jean Demeski, his wife, 208 Warren Street	600.00
1418	27	89 Neptune Av.	Israel and Evelyn Schultz, his wife, 96 Ocean Avenue	500.00
1629	191-192	28-30 Emerson Av.	Louis Spitale, 17 Wallis Ave.	1,200.00
1786	24	45 Morton Place	Esther R. Fleischman 43 Morton Place	300.00
1786	26	200 Orient Av.	Thomas P. Palsa and Joseph LiGioia, 196 Orient Ave.	300.00
1787	1	2196 Boulevard	George Eckel, 2186 Blvd.	500.00
1840	62C	105 Stuyvesant Av.	Joseph and Angelina Rapoza, his wife, 148 DeKalb Avenue	600.0
1890	13-14-S	630-632 Montgomery St. Inside Lot, Mercer Street	Thomas Santaniello 113 Duncan Avenue	2,000.00
1920	5D	101-103 Jewett Av.	Allocca Builders, Inc. 591 Summit Avenue	800.00
2015	6A-6B 6C-6D	74-76-78-80 Randolph Av.	Patapsco Holding Co. 28 Concourse East	2,000.00
2105	1	74 Fairmount Avenue	Mary Valanti 76 Fairmount Avenue	600.00

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 22. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent for the

City of Jersey City, the contract for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, Wheel Chairs, be and the same is hereby awarded to:

Herbert's Drug and Surgical Sales Co., 753 Bergen Ave., Jersey City, N. J.
At the price specified in their bid, namely:
Fifty (50) Wheel Chairs. Per each $58.50. Total amount................$2,925.00
theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering Hypochlorite of Lime and Liquid Chlorine to the Sterilization Plant and the Sewage Treatment Plant of the Department of Public Affairs, Bureau of Water, Boonton, New Jersey, for a period of one (1) year, from January 1, 1952 to December 31, 1952, be and the same is hereby awarded to:

E. M. Sergeant Pulp and Chemical Co., 7 Dey Street, New York
At the prices specified in their bid as follows:

Approximately	
5,000 lbs. Hypochlorite of Lime. Per lb. .08	$ 400.00
250,000 lbs. Liquid Chlorine in One Ton Cylinders. Per lb. .0427	10,675.00
300,000 lbs. Liquid Chlorine in 150 lb. Cylinders. Per lb. .0875	26,250.00
Total sum	$37,325.00

theirs being the only bid received, considered a fair bid, therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that Plumbers and Masons Licenses be and are hereby granted to:

Michael Ambrozia
R. Drennan
W. J. Evans, Jr.
H. W. Gregory
James M. Reeside

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Board of Commissioners of the City of Hoboken, for and in behalf of the Mayor and Council of the City of Hoboken, New Jersey, for a supply of water for a period of two (2) years from November 1, 1951, for the price of Ninety-two Dollars and Fifty Cents ($92.50) per million gallons; and that the Mayor as such and as Director of the Department of Public Affairs be authorized to sign on its behalf, and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance appropriating $300,000 for the reconstruction of the water supply mains in Belleville Turnpike and Newark Turnpike to the west bank of the Hackensack River out of surplus proceeds of the sale of certain bonds issued for other water purposes" (City Ordinance No. K-1342).

On motion of Mayor Kenny, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of December, 1951, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a vacancy exists in the Board comprising the Parking Authority of Jersey City due to the expiration of the term of Joseph A. Toscano;

NOW, THEREFORE, BE IT RESOLVED that Patrick A. Volpe be and he hereby is appointed a member of the Parking Authority of Jersey City, without compensation, for a term of five (5) years, which said term shall expire on September 20, 1956.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk announced the meeting in recess for five minutes.

Upon reconvening, the City Clerk called the roll:

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

Commissioner Murray moved that the bids received, be opened and published.
Seconded by Commissioner Messano and carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the bids and read them as follows:

Furnishing and Delivering Fuel Oil No. 6 to the Medical Center:

1. McConnell Fuel Oil Co., $125,600.00, with surety company bond.

2. Burns Bros., $126,180.00, with surety company bond.
3. Behrens Bros., $134,200.00, with surety company bond.
4. A. Brauer & Sons Coal Co., $142,800.00, with surety company bond.

Furnishing and Delivering Drugs, Chemicals, Groceries, Fruits and Vegetables, etc., to the Medical Center:

1. Johnson & Johnson, by items, with surety company bond.
2. Lakeside Laboratories, Inc., by item, certified check $88.34.
3. Ohio Chem. & Surg. Equip. Co., by item, surety company bond.
4. Chas. Pfizer & Co., Inc., by item, certified check $5,709.17.
5. Levy's Sport Shop, Inc., by item, surety company bond.
6. Picker X-Ray Corp., by item, surety company bond.
7. James P. Smith, by item, surety company bond.
8. Westinghouse Elec. Corp., by item, certified check $4,804.00.
9. Standard Scientific Corp., by item, surety company bond.
10. Merck & Co., Inc., by item, certified check $5,487.78.
11. Mooney's Pharmacy, by item, surety company bond.
12. Wyeth, Inc., by item, surety company bond.
13. McCloskey Drug Co., Inc., by item, surety company bond.
14. The Upjohn Co., by item, surety company bond.
15. E. R. Squibb & Sons, by item, surety company bond.
16. N. J. Medical Supply Co., Inc., by item, surety company bond.
17. S. Taube, Inc., by item, surety company bond.
18. Honiberg Drug & Surg. Sup. Co., by item, surety company bond.
19. Palace Drug Stores, Inc., by item, surety company bond.
20. Herbert's Drug & Surg. Sales Co., by item, surety company bond.
21. American Hospital Supply Corp., by item, surety company bond.
22. Winthrop Stearns, Inc., by item, certified check $1,454.32.
23. U. S. Vitamin Corp., by item, certified check $357.84.
24. Hospital Equipment Co. of N. J., by item, surety company bond.
25. Parke, Davis & Co., by item, certified check $12,552.66.
26. Hoffman-LaRoche Co., by item, certified check $423.94.
27. Hathaway Bakeries, by item, surety company bond.
28. General Baking Co., by item, surety company bond.
29. Swift & Co. (Ice Cream), by item, certified check $974.00.
30. Sunshine Garment Co., by item, surety company bond.
31. Altro Work Shops, Inc., by item, surety company bond.
32. Richard H. Morrison, by item, surety company bond.
33. George Smith, by item, surety company bond.
34. Superior Mercantile & Mfg. Co., by item, surety company bond.
35. Fisher-Cohen Co., by item, surety company bond.
36. Triple Cee Supply Co., by item, surety company bond.
37. J. Liberman Co., by item, surety company bond.
38. Armour & Co., by item, certified check $249.00.
39. National Oil & Supply Co., meta Silicate, $275.44, with certified check $91.81.
40. Jersey City Cash Register Co., by item, surety company bond.
41. J. W. Harrison, by item, surety company bond.
42. Carman Supply Co., by item, surety company bond.
43. Krueger Bros., by item, surety company bond.
44. Norton & Williams, by item, surety company bond.
45. Pioneer Textile Corp., by item, surety company bond.
46. Globe Sanitary Products Co., by item, certified check $101.00.
47. J. C. Stationers Corp., by item, surety company bond.
48. Colgate-Palmolive-Peet Co., by item, certified check $309.00.
49. Singer Bros., Inc., Dixie cups, $622.50, with certified check $207.50.

50. C. G. Winans Co., by item, surety company bond.
51. Jos. H. Browne Co., green soap, $840.00, with surety company bond.
52. Chas. Weinacht Stationery Co., Inc., by item, surety company bond.
53. Henry Goldman Paper Co., by item, surety company bond.
54. Armour & Co., dairy products, with certified check $2,887.80.
55. Kingsdale Dairies, by item, surety company bond.
56. N. B. Toub, Inc., by item, surety company bond.
57. Universal Butter & Egg Corp., by item, surety company bond.
58. Sam Henne & Sons, by items, dairy products, $35,170.28, with surety company bond.
59. Borden's Farm Products of N. J., milk and cream, $29,985.70, with surety company bond.
60. Bellewood Dairies Co., by item, surety company bond.
61. David M. Chait, by item, surety company bond.
62. Gol-Pak Co., by item, surety company bond.
63. Atzingen-Whitehouse Dairy, Inc., by item, with surety company bond.
64. Ritter & Sussman, by item, surety company bond.
65. National Meat Supply Co., by item, surety company bond.
66. George M. Tortora, by item, surety company bond.
67. Waterman-Leder Co., by item, surety company bond.
68. McRoberts Bros., by item, surety company bond.
69. J. V. Calley, by item, surety company bond.
70. Brenner Produce Co., by item, surety company bond.
71. Edward Boker, Inc., by item, surety company bond.
72. Hudson Commission Co., by item, surety company bond.
73. W-H Food Prods., Inc., by item, surety company bond.
74. General Foods Corp., by item, certified checks for $96.13 and $216.91.
75. Embassy Grocery Co., by item, surety company bond.
76. National Biscuit Co., by item, certified check $328.88.
77. Uco Food Corp., by item, surety company bond.
78. Seeman Bros., by item, surety company bond.
79. Flagstaff Foods, by item, surety company bond.

Commissioner Murray moved that the bids as read, be referred to the General Purchasing Agent for study.

Seconded by Commissioner Witkowski and carried.

By COMMISSIONER WITKOWSKI:

Tomorrow is the anniversary of a blot placed upon the escutcheon of the Freedom Force as well as the City of Jersey City. On that day a course for another dictatorship was charted. The respectable and accepted planks in the Freedom platform were shattered. On December 5, 1950, the will of the people was thwarted and rebuked by a dictatorial maneuver.

I recall several of the planks in that platform which I refer to. Number 2. Taxaation. There shall be a fair, just and equitable appraisement of real estate for the purpose of taxation.

Schools—We must build and rebuild our schools. We must provide them with well paid teachers. The promotion of these teachers shall be on a merit system and not because of political connection.

Among other things in this great subject there will be included the provision of milk to undernourished children and opportunity for adult education.

Number 5—Police and Fire Departments—We shall have a Police and Fire Department where promotion shall be rewarded because of merit and not political favor.

Civil Liberties—There shall be a true application of the principle of the recognition of all citizens regardless of race, color, creed or religion.

Real City Planning and not mere paper plans—We shall abolish slums and control the nuisances which affect our people. We shall commence the needed City improvement. We shall include parks and playgrounds. We shall improve the natural resources of the wonderful harbor which we have in Jersey City. We shall have a competent Department of Sanitation, and we shall effect economy by the creation of a garbage disposal plant.

Labor—There shall be no interference on the part of the City officials in the internal affairs of labor unions and there will be at all times the willingness of the Commission to assist both labor and management in the settlement of labor disputes.

Number 10—Abolition of Political Tribute—This nefarious practice shall be ended once and for all. There shall be no exacting of three per cent kick-backs from the pay of any governmental or municipal employee.

Now, I ask at this time, have any of the planks which I just read been fulfilled? I want to say that what has befallen me speaks emphatically of what can be done to one who defies the king's edict. We are taught to respect the rights of others in addition to having our own rights respected. Our Constitution recognizes the rights of the people and guarantees them. Only dictators disregard them. A dictator wants power. How he gets is; who he hurts; what rights he violates does not matter.

We owe our children a duty to provide them with a community where independent and progressive thought is not looked upon as disloyalty to a political boss. If the adults of this community are complacent to a degree where they accept political dictatorship as inevitable shall it be passed on to our children as it was passed on to us?

Suppose a new thought is introduced by the youth? Are they to be punished because it does not befit the whims of the boss?

You hear humorously in numerous places, "It's the same horse but a different jockey." What are you going to do about it? There is optimism in this facetious remark and we must draw a lesson from that optimism. Patience is the byword of liberty in a democracy. Even though the task is a long, tedious drawn out process history shows that the will of the people eventually prevailed. It will be thus in Jersey City.

There are anniversaries in various parts of the world where injustices have been inflicted by a dictator. They have no relief in view, but the people in America have the opportunity to obtain such relief.

In conclusion I wish to advance this admonition as to those who helped plunge the dagger into my back and as to those who are compelled to bow to the whims of a boss less they be punished; may I admonish you that the same fate can be inflicted upon you.

The City Clerk asked if there was anyone present who desired to address the Commission.

Peter M. Lutz, 38 Prospect Street, Jersey City, N. J., appeared and presented to the Commission, for their study and consideration, a proposed plan for erection of a Veterans' War Memorial Building.

The City Clerk asked if there was any other person present who desired to address the Commission.

No response.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 4th day of December, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of DECEMBER 18, 1951

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 18th, 1951, at 10:30 o'clock A. M.

In the absence of the Mayor, Commissioner Donald Spence, Director of Revenue and Finance presided.

The Acting Mayor called the meeting to order at 11:30 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissoners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work for the Department of Revenue and Finance, the City Clerk read the public notices and called for sealed proposals, the following being received:

Repairs to Sub-structure at Pier B, foot of Grand St.
One (1) sealed proposal received.
Painting and Decorating Halls, Corridors and Stairs, City Hall.
Five (5) sealed proposals received.
Asphalt and Rubber Tile Flooring City Hall.
Four (4) sealed proposals received.

Commissioner Messano moved that the reception of bids close and the sealed proposals received, opened and published.
Seconded by Commissioner Murray and carried.

At the direction of the City Clerk, The Assistant Municipal Clerk opened the sealed proposals and read them as follows:

Repairs to Sub-structure at Pier B, foot of Grand Street.
1. Allen N. Spooner & Sons, Inc., $15,325.00, with surety company bond.

Painting and Decorating Halls, Corridors and Stairs, City Hall.
1. John Simon, $6,520.00, with surety company bond.
2. J. I. Hass Co., Inc., $7,580.00, with certified check $7,600.00.
3. Rogers Painting Contractors, $8,846.00, with surety company bond.
4. Charles F. Reilly, $6,748.00, with surety company bond.
5. Harry Shapiro Sons, $4,775.00, with surety company bond.

Asphalt and Rubber Tile Flooring Halls and Offices, City Hall.

1. Newell, Orr & Walsh, Inc., $6.589.00, with surety company bond.
2. Viking Floors, Inc., $4,333.00, with surety company bond.
3. W. J. Duffy, Inc., $5,995.29, with surety company bond.
4. James S. Cambridge, $5.740.00, with surety company bond.

Commissioner Messano moved that the bids as read, be referred to the appropriate department for study.

Seconded by Commissioner Murray and carried.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

"An Ordinance appropriating $300,000 for the reconstruction of the water supply mains in Belleville Turnpike and Newark Turnpike to the west bank of the Hackensack River out of surplus proceeds of the sale of certain bonds issued for other water purposes." **(Ordinance No. K-1342)**

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the final passage of the foregoing ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the hearing on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An ordinance appropriating $300.000 for the reconstruction of the water supply mains in Belleville Turnpike and Newark Turnpike to the west bank of the Hackensack River out of surplus proceeds of the sale of certain bonds issued for other water purposes.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The Board of Commissioners of the City of Jersey City has ascertained and hereby determines: (a) that by an ordinance entitled, "An Ordinance authorizing the issuance of bonds of the City of Jersey City to finance the cost of enlarging and improving its water supply system and providing for the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted April 20, 1948, and an ordinance entitled, "An Ordinance authorizing the enlargement and improvement of the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes," adopted on June 4, 1946, the Board of Commissioners of said City authorized the issuance of bonds of the aggregate principal amount of $2,400,000, of which $1,620,000 of bonds were authorized to be issued for the purpose of enlarging and improving the water supply system of the City of Jersey City by constructing a new concrete dam approximately fifty feet high at or near Split Rock Pond, in order to create a reservoir and by acquiring and putting in suitable condition any lands necessary for such reservoir and by installing the gatehouse, valves and other apparatus necessary for the operation or use of such reservoir, and said bonds have been issued; and (b) that $300,000 of that part of the proceeds of the sale of said bonds, which was authorized by said ordinance to be used for the construction of such dam and other purposes mentioned above is not necessary for said purpose and said improvement has been completed; and (c) that the period of usefulness of said purpose is a period of forty years.

Section 2. Pursuant to Section 40:1-85 of the Revised Statutes of New Jersey, said sum of $300,000, which is not necessary for said purpose, is hereby appropriated to and shall be used to finance the cost of improving the water supply system of said City by reconstructing the present thirty-six inch cast iron water supply main in Belleville Turnpike and Newark Turnpike to the west bank of the Hackensack River in the Town of Kearny, New Jersey, a distance of approximately 19,000 lineal feet. This appropriation shall be in addition to the appropriation of $375,000 made for the reconstruction of said water supply mains by the ordinance entitled, "An Ordinance authorizing the enlargement and improvement of the water supply system of the City of Jersey City, and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes," adopted on November 5, 1951. It is hereby determined that the period of usefulness of said purpose according to its reasonable life is a period of forty years.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

Introduced: December 4, 1951.

Adopted: December 18, 1951.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was adopted by the following vote.
Yeas: Commissioners Messano, Murray and Acting Mayor Spence.
Nay: Commissioner Witkowski.

OFFICERS COMMUNICATIONS

From Assistant Municipal Comptroller J. L. Johnston, submitting statement of Receipts and Disbursements covering the month of November, 1951, as required by R.S.40:72-17. as follows:

CITY OF JERSEY CITY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF NOVEMBER, 1951

CURRENT ACCOUNT

Receipts

Current Taxes	$ 4 274,083.44	
Delinquent Taxes	40,490.50	
Tax Title Liens	194,678.91	
Bus Receipts Tax	18,806.26	
Marriage Licenses	762.00	
Exhibiton Licenses	120.00	
Trade Licenses and Vendor's Plates	116.40	
Beverage Licenses	365.00	
Parking Meters	3.774.56	
Search Fees	407.75	
Health Bureau Permits	241.50	
Combustible Bureau Permits	290.50	
Building Bureau Permits	2,666.00	
Sewer and Street Opening Permits	561.00	
Receipts from Jersey City Medical Center	268,000.00	
Special Privileges	2,783.60	
South Cove Rentals	2,325.01	
Pier B Wharfage	3,375.00	
Municipal Court Fines	2,894.00	
Interest and Costs on Taxes	6.878.43	
State Road Aid—Estimated—Ch. 62, P.L. 1947 Formula	153,053.64	
Sundry Departments	17.03	
Sales of Tax Title Deed Properties	6,868.91	
Damages to City Property	284.40	
Refund of Tax on Gasoline Purchases	547.35	
Jersey City Redevelopment Agency	200.00	
Auction Sales—Balance of Sale 10/25/51	4.50	
Abandoned Cars	90.00	
Deposits Advertising Ordinances	250.00	
Restaurant Licenses	55.00	
Rental of Buildings	406.40	
Roosevelt Stadium	544.00	
State's Participation—Lighting Route No. 1	214.91	
Painting and Zoning Driveways	62.50	
From Care of Lawns, etc	50.00	
Certified Copies—Marriage Licenses	18.00	
Rooming House Licenses	13.00	
Municipal Searches	34.50	
Sale of Uniformed Shirts—Police and Fire Depts	343.00	
Dine and Dance Permits	500.00	
Total from Budgetary Operations		$ 4,987.197.00
Reserve of Deposits—Sale of Tax Deeds	$ 21,914.00	
Reserve of Photos—Dilapidated Buildings	7.00	
Reserve of Redemption Tax Liens	2,359.33	
Deposits—Signs	25.00	
		24,305.33

Total Receipts	$ 5,011,502.33
Balance—Beginning*	6,415,016.11
	$11,426,518.44

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,610.26
Expenses:	
Printing, Stationery and Supplies	1,083.74
Memorial Day Celebration	46.00
MEDICAL CENTER	
Salaries:	
Medical Director	833.34
Other Administration	29,936.05
Professional Care of Patients	178.759.45
Ambulance Corps	4.513.48
Housekeeping	73,710.77
Kitchen	35,804.15
Laundry	24,226.89
Power House	9,229.15
Medical Inspectors, Nurses and other Employees	9,317.06
Chief Medical Officer, Nurses and other Employees	8,720.04
Expenses:	
Administration	14,578.70
Professional Care of Patients	77,500.21
Housekeeping	26,307.31
Dietary—Foods	148,643.88
General Maintenance and Plant Operation	61.418.51
SANITARY DIVISION	
Salaries	13,006.71
Expenses	1,550.89
BUREAU OF MUNICIPAL RELIEF	
Salaries	10,716.16
Expenses:	
Printing, Stationery, Office Expense	1,587.63
JERSEY CITY DEFENSE COUNCIL	
Salaries	333.32
Expenses	1.313.95
ENGINEERING BUREAU	
Salaries	5,390.76
Expenses	688.49

BUREAU OF HEALTH AND SANITATION

Expenses:	
Removal of Ashes and Garbage	51,840.00

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	11,079.27
Expenses:	
Miscellaneous Supplies	863.53

STREET CLEAINING BUREAU

Salaries:	
Superintendent and other Employees	46,859.73
Snow Removal	594.66
Expenses:	
Repairs and other Miscellaneous Items	4,914.57
Snow Removal	2,371.68

BUREAU OF STREET AND SEWER REPAIRS

Salaries	26,056.47
Expenses:	
Miscellaneous Supplies and Repairs	1,705.16
Repairs to Asphalt Streets	1,772.40
New Street Signs	2,194.00

BUREAU OF MOTOR VEHICLES

Salaries	2,281.64
Expenses	3,489.58

BUREAU OF PUBLIC UTILITIES

Salaries	3,599.96
Expenses	142.01

Total for Department of Public Affairs	$	905,841.54

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,759.98
Expenses:	
Printing, Stationery, and other Expenses	765.02

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	11,847.74
Pensioned Employees	116.66
Expenses:	
Cost of Tax Billing and Collection	457.00
Cost of Levying and Collecting Personal Taxes	38.00
Cost of Tax Sale	222.00
Rehabilitation of Acquired Properties	974.00

Demolition of Buildings	75.00
Miscellaneous Expenses	486.84
RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and other Employees	2.987.13
Expenses:	
Stationery and other Office Expenses	331.04
Cost of Foreclosure of Title Liens	6,543.58
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and other Employees	6,805.78
Expenses:	
Real Estate and Personal Property Appraisals	3,160.00
Miscellaneous Expenses	238.76
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and other Employees	6,541.24
Expenses	723.28
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and other Employees	2,631.46
Expenses	378.84
PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	1,967.48
Expenses	123.04
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and other Employees	2,158.32
Expenses for Tax Litigation	4,797.37
Miscellaneous Expense	1,095.19
JITNEY TRAFFIC BUREAU	
Salaries	2,972.46
Expenses	77.59
SINKING FUND COMMISSION	
Salaries	83.32
BOARD OF ADJUSTMENT	
Salaries	593.32
Expenses	146.55
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries—Supervisor and other Employees	1,057.60

Secretary	83.32
Expenses	302.65

BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING

Salaries	3,297.04
Expenses	647.99

CITY CLERK'S OFFICE

Salaries:	
City Clerk	625.00
Clerks and other Employees	6.617.87
Primary and General Elections	595.00
Expenses:	
Printing, Stationery and other Miscellaneous Supplies	3,550.24
Primary and General Election Expenses	3,139.35

BUILDING INSPECTION BUREAU

Salaries	4,484.94
Expenses	304.50

BUREAU OF ASSESSMENTS

Salaries	1,333.28

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)

Salaries	43,182.07
Expenses:	
Materials and Supplies	19.923.35

CITY HALL BUILDING BUREAU

Salaries	12,943.40
Expenses	4,263.74

BUREAU OF PUBLIC BUILDINGS

Salaries	16,257.16
Expenses	6.507.86

MISCELLANEOUS ITEMS (City at Large)

Expenses:		
Maintenance of Free Public Library (R.S.40:54-8)	39,080.00	
Municipal Publicity and Advertising	834.53	
Total for Department of Revenue and Finance		$ 242 595.52

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Stenographer	1.291.64
Expenses	912.35

POLICE DEPARTMENT

Salaries:		
Chief of Police, Asst. Chief and Deputies	1,788.86	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	301,720.02	
Expenses:		
Police Pensions	50,000.00	
Fuel, Light and other Misc. Items of Maintenance	25,701.76	

MUNICIPAL COURTS

Salaries:		
Judges	1,999.98	
Court Clerks and other Employees	3.359.88	
Expenses	669.21	

BUREAU OF WEIGHTS AND MEASURES

Salaries	3,096.70	
Expenses	19.87	

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries	668.32	
Expenses:		
Printing, Stationery, and other Expenses	19.40	

FIRE DEPARTMENT

Salaries:		
Chief and Deputies	3,126.94	
Battalion Chiefs, Fire Captains and other Employees	188,016.18	
Expenses:		
Fire Pensions	100.000.00	
Fuel, Light and other Misc. Items of Maintenance	5,745.59	

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)

Salaries	13,098.41	
Expenses	1,810.70	
Total for Department of Public Safety		$ 704,252.13

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:		
Director $	625.00	
Deputy Director	583.34	
Chief Clerk and other Employees	916.66	
Expenses	69.53	

BUREAU OF STREET LIGHTING

Salaries	468.09	
Expenses:		
Municipal Street Lighting	25,453.95	

Printing, Stationery and Supplies	25.54	
Total for Department of Public Works		$ 28.142.05

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and other Employees	541.66	
Expenses	111.90	
BUREAU OF PUBLIC BATHS		
Salaries	2,474.50	
Expenses	1,838.83	
Total for Dept. of Parks and Public Property		6.175.21
CONTINGENT ACCOUNT		
Expenses—All Departments		3.781.10
DEBT SERVICE		
Maturing Serial Bonds—General	109,000.00	
Interest on Bonds—General	87,382.50	
Maturing Serial Bonds—School	134,000.00	
Interest on Bonds and Notes—Schools	66,337.25	
Total Debt Service		396,719.75
Local School Tax		830,018.00
Deficit Basic Local School Tax		553,753.25
County Tax		1,793,541.71
Total for Budgetary Appropriations		$ 5,464,820.26
Refund of Taxes	$ 6,315.07	
Refund of Tax Overpayments	39,763.73	
Reserve of Deposits—Sale of Tax Deeds	190,572.00	
Reserve of Balances of Appropriations—Previous Years	5,230.93	
Contracts Payable—1948	840.00	
Total Disbursements	$ 5,707,546.99	
Balance—End*	5,718,972.45	
	$11.426,519.44	

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 216,536.12
Accounts Receivable—Water Title Liens	61.21
Accounts Receivable—Misc.	1,324.49
Tap Permits	333.00

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*After deducting outstanding warrants and unpaid vouchers.

Interest	665.64	
Building and Hose Permits	83.00	
Total Receipts		$ 218,983.46
Balance—Beginning*		1,149,319.85
		$ 1,368,303.31
Disbursements:		
Capital Outlay	$ 5,190.34	
Materials and Supplies	2,718.49	
Water Refunds	13.00	
Collecting System—Labor	4.857.63	
Collecting System—Other Expenses	14,215.37	
Purification System—Labor	3,213.36	
Purification System—Expense	3,781.93	
Repairs to Collecting Reservoirs	128.90	
General Station—Labor	559.80	
Distribution System—Labor	2,442.79	
Consumers Installation Expense	280.00	
Distribution Mains and Accessories	37,128.49	
Repairs—Consumers' Meters	4,814.78	
Commercial Office Expense	7.267.29	
Salaries—General Office	991.66	
Insurance	346.51	
Transfer to Bond and Interest Acct	32,408.75	
Transportation Expense	15,411.57	
Undistributed Adjustments	546.83	
Total Disbursements		$ 135.697.99
Balance—End*		1 232.605.32
		$ 1,368,903.31

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 684,848.52
Disbursements:	
Chemical Treatment Plant	$ 15,020.00
Balance—End*	669,825.52
	$ 684,843.52

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 823,052.07

*After deducting outstanding warrants and unpaid vouchers.

Disbursements:	
Traffic Control—Radio Equipment	$ 97,839.37
Balance—End*	725,212.70
	$ 823,052.07

BOND AND INTEREST ACCOUNT

Receipts	$ 429,128.50
Balance—Beginning*	372,261.50
	$ 801,390.00
Disbursements:	
School Bonds Retired	$ 2,000.00
Water Bonds Retired	60,000.00
General Bonds Retired	93,000.00
Interest on General Bonds	51,338.75
Interest on School Bonds	9,533.75
Interest on Water Bonds	54,774.25
Total Disbursements	$ 270 647.75
Balance—End*	530,743.25
	$ 801,390.00

TRUST ACCOUNT

Receipts:	
Live Poultry License	$ 1.00
Reserve for Repairs—Damage to Pier "B"	3.150.91
Solid Fuel Licenses	10.00
Dog Licenses	86.25
Total Receipts	$ 3,248.16
Balance—Beginning*	34,866.30
	$ 38,114.46
Disbursements:	
Repairs to Pier "B"	$ 10,700.00
Solid Fuel Licenses	5.00
Dog Licenses	713.67
Total Disbursements	$ 11,418.67
Balance—End*	26.695.79
	$ 38,114.46

*After deducting outstanding warrants and unpaid vouchers.

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue Control	$ 538.55
Balance—Beginning*	175,598.67
	$ 176,137.22
Disbursements:	
Emergency Relief Commitments	$ 86,563.81
Balance—End*	89,573.41
	$ 176,137.22

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 3,152.08
Disbursements:	
Improvement Authorizations	$ 575.00
Balance—End*	2,577.08
	$ 3,152.08

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Nine Thousand Seven Hundred Fifty Dollars and Twenty-three Cents ($9,750.23) for fifty-six (56) bills and claims due for payment for the Department of Public Safety.

$ 4.56	Jersey Motors, Inc., tail pipes
9.03	Jersey Motors, Inc., auto parts
16.08	Jersey Motors, Inc., auto parts
10.20	Jersey Motors, Inc., auto parts
7.80	Jersey Motors, Inc. auto parts
3.02	Jersey Motors. Inc., auto parts
12.85	Jersey Motors, Inc., auto parts
3.55	Jersey Motors, Inc., carburetor
41.70	Alco Hardware & Tool Co., hardware
233.52	Kassel Cadillac Co., Inc., change oil—services
24.16	Jersey Motors, Inc., auto parts
323.19	Cirone's Battery & Ignition Service, repairs
3,50	Jersey City Glass Co.. glass

29.00	The Line-O-Graph Co., equipment
4.14	Jersey Motors, Inc., auto parts
7.10	Jersey Motors, Inc., carburetors
123.54	Tide Water Associated Oil Co., motor oil
70.00	Edward Hayes, horse shoes
90.00	Richard Stanton, horse shoes
1,510.37	Public Service Electric & Gas Co., services
86.00	Jersey City Window Cleaning Co., window cleaning
7.65	Union Towel Supply Div. Morgan Laundry, Inc., towel supply
72.00	Joseph Cabala, auto repairs
119.11	Charles Weinacht Stationery Co., Inc., stationery
18.60	Charles Weinacht Stationery Co., Inc., stationery
21.75	Atlas Electric Supply Co., Inc., electric bulbs
475.00	The Marbelite Co., Inc., meter cabinets
30.50	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
483.86	Cirone's Battery & Ignition Service, battery repairs, etc.
333.11	Cirone's Battery & Ignition Service, battery repairs, etc.
307.40	Michael D. Giovanniello, feed
281.25	Union Printing Co., printing
259.20	A. Brauer & Sons, fuel oil
240.00	A. Brauer & Sons, fuel oil
107.78	Wishbow Bros., Inc., auto parts
245.08	Wishbow Bros., Inc., auto parts
79.20	Atlas Electric Supply Co., Inc., desk lamps
3.00	Gladstone Bros., lock repairs
16.78	Bill Jacobs Motorcycle Co., motorcycle parts
49.20	Anderson-Simons Corp., plywood
134.40	A. Brauer & Sons Coal Co., fuel oil
213.75	Charles Weinacht Stationery Co., Inc., stationery
172.80	A. Brauer & Sons, fuel oil
192.00	A. Brauer & Sons, fuel oil
12.50	Union Printing Co., printing
19.63	General Baking Co., bread
21.00	Leroux Typewriter Service, services
175.64	Public Service Electric & Gas Co., services
23.40	Square Electric Supply & Fixture Corp., batteries
316.80	A. Brauer & Sons Coal Co., fuel oil
135.00	Union Printing Co., printing
20.50	L. Rubenstein & Sons, Inc., paints, etc.
1,713.21	Tide Water Associated Oil Co., motor oil
27.75	Union Printing Co., printing

NC

450.75	James L. McNamara, Chief of Police, petty cash—pressing

CAPITAL

357.32	Square Electric Supply & Fixture Corp., electric supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Witkowski, and Acting Mayor Spence. Nays, None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $659.85 for 10 bills, approved for payment for the Department of Public Safety.

For 1951 Account

10.35	N. J. Bell Telephone Co., services
1.75	Union Towel Supply Co., services
10.35	N. J. Bell Telephone Co., services
6.00	Leroux Typewriter Service, typewriter services
55.54	Minero-Newcome Co., Inc., bowling trophies
30.06	Union Printing Co., stamps
135.00	Marmorstein's, knitting yarn
71.60	The Wonder Stores, Inc., handicraft material
56.00	Harold Login, expenses
36.00	Vincent Accardi, umpire services
24.00	Michael N. LaBruno, umpire services
51.00	Dewey McGowan, umpire services
28.00	William J. Romer, umpire services
23.00	Anthony Simonelli, umpire services
70.00	Patrick Senecke, umpire services
54.00	Angelo Senecke, umpire services

The roll being called the foregoing resolution was adopted by the following vote. Yeas: Commissioners Messano, Murray, Witkowski, and Acting Mayor Spence. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,612.33 for 19 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$768.93	Public Service Electric & Gas Co., electric and gas
341.15	New Jersey Bell Telephone Co., telephone service
10.40	Great Bear Spring Co., water and cooler rental
161.84	Atlas Electric Supply Co., Inc., supplies
13.92	Cirone's Battery & Ignition Service, supplies
31.45	Cirone's Battery & Ignition Service, supplies
352.31	Charles Weinacht Stationery Co., Inc., stationery
5.95	Gladstone's, supplies
18.50	Alco Hardware & Tool Co., supplies
46.10	Fire Prevention Service, supplies
167.50	Mongiello Bros. Coal Corp., coal
254.40	A. Brauer & Sons Coal Co., fuel oil
67.20	A. Brauer & Sons Coal Co., fuel oil
107.47	American LaFrance Foamite Corp., supplies
969.80	American LaFrance Foamite Corp., supplies
111.07	A. Brauer & Sons Coal Co., fuel oil
11.23	General Truck Sales & Service Corp., supplies
810.86	Tide Water Associated Oil Co., gasoline

N. C. VOUCHER

362.25	James L. McNamara, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Witkowski, and Acting Mayor Spence. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED. that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,613.33 for 11 bills and claims, approved for payment, for the Department of Parks and Public Property.

$ 2.60	Union Towel Supply Co., service
78.00	Jersey City Supply Co., services
24.50	N. J. Bell Telephone Co., service
316.70	Scott Printing Co., supplies and printing
20.10	N. J. Bell Telephone Co., service
140.80	A. Brauer & Sons Coal Co., coal
7.40	Great Bear Spring Co., water service
8.25	N. J. Bell Telephone Co., service
27.98	P. S. Electric & Gas Co., service
975.00	Harry Shapiro Sons. painting—bath house
12.00	Greenville Merchandise Company, supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano. Murray, Witkowski. and Acting Mayor Spence. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $48,122.04 for 345 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 1.00	State Treasurer of New Jersey, live poultry licenses
10.00	State Treasurer of New Jersey, solid fuel licenses
11.75	State Board of Health, dog license fees
150.00	Harry Lundquist, services
80.00	Charles Escher, services
5.00	Richard Herbert, services
10.00	Lewis Lewin, services
178.50	Terminal Printing & Publishing Co., supplies
12.65	Union Towel Supply Div., Morgan Laundry, Inc., services
6.00	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
2.40	Union Towel Supply Div., Morgan Laundry, Inc., services
38.60	New Jersey Bell Telephone Co., services
2.85	Union Towel Supply Div., Morgan Laundry, Inc., services
108.00	Dobke Typewriter Exchange, supplies
3.90	Union Towel Supply Div., Morgan Laundry, Inc., services
31.65	N. J. Bell Telephone Co., services
35.55	N. J. Bell Telephone Co., services
33.10	N. J. Bell Telephone Co., services
859.00	Terminal Printing & Publishing Co., supplies
11.50	Great Bear Spring Co., rental
6.65	Charles Weinacht Stationery Co., Inc., supplies
4.10	Union Towel Supply Div., Morgan Laundry, Inc., services
75.20	Charles Weinacht Stationery Co., Inc., supplies
5.50	Jersey City Stationers Corp., supplies
6.80	Charles Weinacht Stationery Co., Inc., supplies
7.56	Ditto, Incorporated, supplies
15.00	Gann Law Books, supplies

55.00	Charles Weinacht Stationery Co., Inc., supplies
9.55	New Jersey Bell Telephone Co., services
13.44	Jersey Observer, advertisement
23.55	The Evening Journal Association, advertisement
123.60	The Jersey Observer, advertisement
970.00	Terminal Printing & Publishing Co., supplies
4.10	Great Bear Spring Co., rental
7.00	Union Towel Supply Division, services
94.00	Charles Weinacht Stationery Co., Inc., supplies
11.40	Charles Weinacht Stationery Co., Inc., supplies
28.00	Terminal Printing & Publishing Co., supplies
35.28	Hudson Dispatch, advertisement
22.68	Burroughs Adding Machine Co., supplies
5.80	Great Bear Spring Co., rental
33.00	New Jersey Bell Telephone Co., services
4.00	Plaza Towel Service, services
5.00	Plaza Towel Service, services
4.10	Great Bear Spring Co., rental
2.20	Union Towel Supply Div., Morgan Laundry, Inc., services
4.80	Great Bear Spring Co., rental
20.20	New Jersey Bell Telephone Co., services
6.90	Great Bear Spring Co., rental
6.80	Great Bear Spring Co., rental
40.00	Addressograph Multigraph Corp., services
27.00	Jersey City Typewriter Co., services
5.70	Great Bear Spring Co., rental
59.00	Scott Printing Co., supplies
985.00	Terminal Printing & Publishing Co., supplies
54.50	Union Printing Co., supplies
38.55	Charles Weinacht Stationery Co., Inc., supplies
5.65	Great Bear Spring Co., rental
3.14	Underwood Corporation, services
4.00	Great Bear Spring Co., rental
3.30	Great Bear Spring Co., rental
31.60	New Jersey Bell Telephone Co., services
4.00	Great Bear Spring Co., rental
23.00	Underwood Corporation, services
9.00	Marchant Calculating Machine Co., services
13.30	Great Bear Spring Co., rental
15.25	Plaza Towel Service, services
17.16	New Jersey Bell Telephone Co., services
7.60	New Jersey Bell Telephone Co., services
9.00	Clary Multiplier Corp., services
35.00	Terminal Printing & Publishing Co., supplies
3.50	H. C. Anderson Mimeograph Corporation, services
1.18	Clary Multiplier Corp., supplies
137.50	Charles Weinacht Stationery Co., Inc., supplies
10.00	Soney & Sage Co., supplies
88.31	J. W. Harrison, supplies
55.60	Charles Weinacht Stationery Co., Inc., supplies
3.50	Plaza Towel Service, services
67.00	Terminal Printing & Publishing Co., supplies
11.40	Charles Weinacht Stationery Co., Inc., supplies
243.75	Union Printing Co., supplies
3.25	Plaza Towel Service, services

4.10	Great Bear Spring Co., rental
24.50	Charles Weinacht Stationery Co., Inc., supplies
60.00	Jersey Observer, advertisement
75.00	The Evening Journal Association, advertisement
422.00	Terminal Printing & Publishing Co., supplies
112.52	Horace K. Roberson, Prosecutor of the Pleas, services
112.52	Horace K. Roberson, Prosecutor of the Pleas, services
100.00	Louis Geiger, postage stamps
14.55	The Evening Journal Association, advertisement
10.35	The Evening Journal Association, advertisement
11.40	The Evening Journal Association, advertisement
36.00	The Evening Journal Association, advertisement
9.15	The Evening Journal Association, advertisement
38.25	The Evening Journal Association, advertisement
39.00	The Evening Journal Association, advertisement
38.25	The Evening Journal Association, advertisement
38.25	The Evening Journal Association, advertisement
41.25	The Evening Journal Association, advertisement
36.75	The Evening Journal Association, advertisement
40.50	The Evening Journal Association, advertisement
40.35	The Evening Journal Association, advertisement
39.00	The Evening Journal Association, advertisement
39.75	The Evening Journal Association, advertisement
57.60	The Evening Journal Association, advertisement
41.25	The Evening Journal Association, advertisement
45.00	The Evening Journal Association, advertisement
42.00	The Evening Journal Association, advertisement
40.50	The Evening Journal Association, advertisement
35.25	The Evening Journal Association, advertisement
40.50	The Evening Journal Association, advertisement
40.50	The Evening Journal Association, advertisement
37.50	The Evening Journal Association, advertisement
38.40	The Evening Journal Association, advertisement
18.00	The Evening Journal Association, advertisement
36.00	The Evening Journal Association, advertisement
28.05	The Evening Journal Association, advertisement
9.00	The Evening Journal Association, advertisement
18.45	The Evening Journal Association, advertisement
44.85	The Evening Journal Association, advertisement
17.40	The Evening Journal Association, advertisement
20.55	The Evening Journal Association, advertisement
28.08	Jersey Observer, advertisement
9.96	Jersey Observer, advertisement
30.73	Jersey Observer, advertisement
11.49	Jersey Observer, advertisement
11.64	Jersey Observer, advertisement
8.52	Jersey Observer, advertisement
7.80	Jersey Observer, advertisement
10.80	Jersey Observer, advertisement
27.00	Jersey Observer, advertisement
9.33	Jersey Observer, advertisement
28.20	Jersey Observer, advertisement
28.20	Jersey Observer, advertisement
28.20	Jersey Observer, advertisement
28.80	Jersey Observer, advertisement

31.80	Jersey Observer, advertisement
19.68	Jersey Observer, advertisement
27.00	Jersey Observer, advertisement
30.00	Jersey Observer, advertisement
20.64	Jersey Observer, advertisement
31.44	Jersey Observer, advertisement
7.32	Jersey Observer, advertisement
30.36	Jersey Observer, advertisement
28.80	Jersey Observer, advertisement
40.80	Jersey Observer, advertisement
30.00	Jersey Observer, advertisement
33.00	Jersey Observer, advertisement
30.00	Jersey Observer, advertisement
29.40	Jersey Observer, advertisement
25.80	Jersey Observer, advertisement
28.80	Jersey Observer, advertisement
29.40	Jersey Observer, advertisement
27.60	Jersey Observer, advertisement
27.36	Jersey Observer, advertisement
15.09	Jersey Observer, advertisement
13.56	Jersey Observer, advertisement
81.60	Jersey Observer, advertisement
109.80	Jersey Observer, advertisement
292.80	Jersey Observer, advertisement
118.30	Jersey Observer, advertisement
73.08	Jersey Observer, advertisement
155.23	Jersey Observer, advertisement
109.80	Jersey Observer, advertisement
109.80	Jersey Observer, advertisement
16.95	The Evening Journal Association, advertisement
15.90	The Evening Journal Association, advertisement
360.00	The Evening Journal Association, advertisement
135.00	The Evening Journal Association, advertisement
108.00	Hudson Dispatch, advertisement
16.50	The Evening Journal Association, advertisement
15.90	The Evening Journal Association, advertisement
9.00	Division of Tax Appeals, Dept. of the Treasury, appeal filed
25.00	Joseph F. A. Rubacky, M.D., services
25.00	Louis Scovern, M.D., services
20.24	Columbia Reporting Co., services
1,990.62	Terminal Printing & Publishing Co., supplies
22.20	Louis Kabot. services
166.66	Anthony P. Peduto, services
220.00	Abraham Lightdale, services
120.00	William F. DiVernieri, services
125.00	Herman Brandes, services
187.50	Herman Brandes, services
5.50	Gladstone Bros., services
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
833.33	Milton B. Conford, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
8.40	David R. Smith, services

150.00	William H. Gilfert, County Clerk, dep. for filing fees
20.50	Charles Weinacht Stationery Co., Inc., supplies
16,223.00	Terminal Printing & Publishing Co., supplies
374.95	Electric Products, Inc., supplies
110.00	Clare H. Kelly, services
24.00	Joseph Barry, expenses
12.70	New Jersey Bell Telepheone Co., services
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
75.00	Gerard L. Beekman, expenses
75.00	William E. Boyce, expenses
75.00	George Currie, expenses
75.00	Timothy Donovan, expenses
75.00	John Ertz, expenses
75.00	Fred Fagan, expenses
75.00	Claude Flagg, expenses
75.00	Arthur Ginolfi, expenses
75.00	Thomas J. Glynn, expenses
75.00	Dudley A. Hale, expenses
75.00	James P. Hill, expenses
75.00	W. Raymond Kastendieck, expenses
75.00	John Kelleher, expenses
75.00	John Loughlin, expenses
25.00	Eugene Makray, expenses
75.00	James Mulligan, expenses
75.00	John Ronan, expenses
75.00	Joseph Whitley, expenses
85.04	Max H. Roller, expenses
7.50	John Kowalski, services
7.50	Elmer Adams, services
7.50	Frank Tafunna, services
7.50	William Kauertz, services
7.50	Mrs. Joseph Kelleher, services
7.50	Kate Kelleher, services
7.50	Arthur Lewis, services
7.50	Charles Marino, services
7.50	John McGovern, services
7.50	James Kelly, services
7.50	Patrick Keelan, services
7.50	Adam Olszewski, services
7.50	Louis Iocca, Jr., services
7.50	George Stine, services
7.50	John McNally, services
7.50	Edward Callahan, services
7.50	William Suess, services
7.50	Frank Reddington, services
7.50	Edward Palange, Jr., services
7.50	Thomas Beagans, services
7.50	Anthony Panepinto, services
7.50	Michael Lofrano, services
7.50	Angelo Pedone, services
7.50	Norman Kemper, services

7.50	Kenny Hennan, services
7.50	George Brannigan, services
7.50	James O'Hare, services
7.50	James McDonough, Jr., services
7.50	Steve Coleman, services
7.50	John Russell, services
7.50	Ernest Bervwall, services
7.50	Malcolm Reilly, services
7.50	Robert Smith, services
7.50	John Browning, services
7.50	David Cassidy, services
7.50	Edward Breen, services
7.50	Zigmund Kocik, services
7.50	Wm. Fennelly, Jr., services
15.00	Frank Culloo, services
15.00	Tony Kotarski, services
15.00	Richard Hopper, services
15.00	Wm. Miller, services
15.00	Wm. Delaney, services
15.00	R. A. Miller, services
35.00	Joseph Esposito, services
19.40	Frank Warn, services
5.25	Mary M. Magee, cash reimbursement
22.24	Wagner's Bakery, meals
72.00	James A. Tumulty, Jr., reimbursement
185.00	Christopher Dockery, rental
78.50	J. L. Johnston, reimbursement
150.00	Stephen J. Magura, services
83.35	John R. Keilt, reimbursement
50.00	John B. Graf, filing fees
80.00	Ann G. Hogan, services
80.00	Gilda Martoglio, services
40.00	John Murphy, reimbursement
60.00	Rita Donnelly, services
28.25	John X. Murphy, services
5.00	New Jersey Law Journal, supplies
8.32	Jacob J. Singer, expenses
9.00	The Bayonne Hospital & Dispensary, services
5,000.00	William A. Sternkopf, Jr., services
70.00	Leroux Typewriter Service, services
4,965.00	Cardinale Trucking Corp., services
213.00	Jersey Printing Company, Inc., services
30.00	Jersey Printing Company, Inc., services
75.00	Jersey Printing Company, Inc., services
383.00	Jersey Printing Company, Inc., services
522.50	Jersey Printing Company, Inc., services
15.00	Mary McCay, services
15.00	William M. Carey, Sr., services
15.00	Frank Avia, services
15.00	John F. Eggers, services
15.00	Anthony Rovento, services
15.00	Marian Clark, services
15.00	Rose LaBella, services
15.00	Mary McLair, services
15.00	Catherine Jodice, services

15.00	Ruth Schreiner, services
15.00	Alma C. Thiele, services
15.00	Helen Kontje, services
15.00	Anne Allison, services
15.00	Elsie Fisher, services
15.00	Katherine Keller, services
15.00	Antoinette Eifert, services
15.00	Helen E. Marshall, services
15.00	Emma Braunwell, services
15.00	Martha Stewart, services
15.00	Hannah Mitchell, services
15.00	Mary Wadlick, services
15.00	Florence Waterbury, services
18.00	Philip Stevenson, services
18.00	Jesse Pelletreau, services
18.00	Edward Bansmer, services
18.00	Matty Maiello, services
18.00	Jacob Pelzer, services
18.00	Simone A. DePalma, services
18.00	Thomas J. Natale, services
18.00	Abraham Linder, services
18.00	Thomas A. Verdon, services
18.00	Arthur Kenny, services
18.00	Charles Purcell, services
18.00	Aloysius R. Ryan, services
18.00	Robert F. Reaney, Jr., services
18.00	Frank J. Straub, services
18.00	Ralph Ferrari, services
18.00	William Finelli, services
18.00	Edgar Canno, services
18.00	Ira Jacobson, services
18.00	S. Ribaudo, services
18.00	Wm. Hackett, services
18.00	Leo Pezet, services
18.00	Nunzio Arcodiano, services
18.00	Albert Meroy, services
18.00	Edward T. Badger, services
18.00	Anthony Gianantonio, services
18.00	Frank Bargfreda, services
18.00	John Douglas, services
18.00	Walter Law, services
76.02	Edward T. Devlin, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Acting Mayor Spence.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer (charged against Account Numbered 284-A) in favor of the persons named on the list attached hereto and made part hereof, in the total sum of $24,195.00 for two (2) vouchers, approved for payment in connection with conduct of Special Election, December 11. 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $11,014.35 for 91 bills and claims, approved for payment for the Department of Revenue and Finance.
For 1951 Account

$ 10.25	Horace B. Garrison, various saws
64.55	N. J. Bell Telephone, services
20.50	Otis Elevator, service contract
20.50	Otis Elevator, service contract
10.70	N. J. Bell Telephone, services
34.05	American Steel & Wire, galv. ball tops
360.00	Ideal Supply, drain plates
741.42	P. M. Hardware, janitorial supplies
63.55	Gladstone, locks, keys and repairs
16.75	Mongiello Bros., coal
67.14	American Seating, bolt assemblies
16.50	Max Eiser, finishing lime
34.48	Max Eiser, roof paper
13.20	Max Eiser, finishing lime
300.00	Harry Silon, motor parts
233.34	Jersey City Supply, plumbing supplies
73.50	Max Eiser, hammer and trowels
83.75	Mongiello Bros., coal
126.00	Terminal Printing, stamped envelopes
43.50	Otis Elevator, service contract
43.50	Otis Elevator, service contract
26.80	Great Bear Spring, water cooler rental
23.60	Union Towel Supply, towel service
817.97	N. J. Bell Telephone, services
389.10	Public Service Electric, services
4.40	Union Towel Supply, towel service
294.31	Ideal Supply, plumbing supplies
117.50	Jersey City Supply, heater parts
46.50	Joseph Perkel, varnish
6.30	Washburn Bros., cement
19.75	Otis Elevator, service contract
19.75	Otis Elevator, service contract
12.68	Public Service Electric, services
30.65	Public Service Electric, services
247.86	Ideal Supply, plumbing supplies
110.00	John Henderson, chimney repairs
55.00	John Henderson, chimney repairs
1.00	Max Eiser, wire brush
19.50	Jersey City Supply, valves
292.02	Max Eiser, paint and supplies
122.65	Max Eiser, nails
67.12	Joseph Perkel, lead
413.80	R. J. Cleary, emergency repairs to heating systems
59.00	Redfern Sons, repairs to wall on 3rd Prec. Police Station

5.00	Great Bear Spring, water cooler rental
8.75	N. J. Bell Telephone services
20.75	N. J. Bell Telephone, services
93.55	N. J. Bell Telephone, services
145.79	Public Service Electric, services
8.25	Rella Bros., kerosene
21.25	Walter Moser, various saws
621.00	Hollywood Florist, bedding
590.00	Hollywood Florist, bedding
18.00	Ed Ruskin, padlocks
14.40	Jersey City Stat., office supplies
15.60	P. M. Hardware, broom handles
5.10	Max Eiser, stove bolts
292.05	Harry Silon, plate batteries
392.19	Harry Silon, motor parts
23.10	Jersey City Glass, clear glass
76.80	A. Brauer & Sons, fuel oil
87.80	Harry Silon, brushes
48.00	Jersey City Supply, valves and coil
18.50	R. J. Cleary, heater parts
562.50	Harry Silon, plumbing supplies
22.50	Ideal Supply, brass caps
35.52	P. M. Hardware, clorax
80.00	Eagle Window Clean., services
400.10	James Cambridge, burlap, material, etc.
62.98	Garfunkel, tubes and bulbs
12.00	Max Eiser, caulking compound
146.28	P. M. Hardware, janitorial supplies
24.50	Charles Weinacht, water cups
101.33	Public Service Electric, services
23.63	Public Service Electric, services
15.00	Eagle Window Clean., services
16.50	Walter Moser, various saws
115.20	A. Brauer & Sons, fuel oil
23.70	Max Eiser, tar paper
79.15	Joseph Perkel, steel wool, plaster, etc.
65.00	John Henderson, roofing repairs
82.90	Edward Ruskin, locks, bolts and knobs
58.60	Maxwell Spiro, flat iron
25.00	R. J. Cleary, heater part
293.76	Jersey City Supply, plumbing supplies
156.50	Star Iron Works, chain link fence
17.00	Joseph Perkel, alcohol for shellac
392.00	Industrial Iron Works, Inc., elec. welding, labor and material
15.83	R. J. Cleary, valves
96.00	A. Brauer & Sons, fuel oil

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate

sum of $25,637.17 for eight (8) bills and claims, approved for payment, for the Department of Public Works (general account).

$ 23.00	J. W. Harrison, stationery supplies
35.50	New Jersey Bell Telephone Co., services
4.10	Great Bear Spring Company, cooler service
30.00	Office Machines & Equipment Corp., typewriter overhaul
35.50	J. W. Harrison, stationery supplies

N.C. VOUCHERS

11.33	Public Service Electric and Gas Co., street lighting
41.27	Public Service Electric and Gas Co., street lighting
25,456.47	Public Service Electric and Gas Co., street lighting

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,154.88 for twenty-four (24) bills and claims, approved for payment, for the Department of Public Works (Water Operating Expense Accounts).

$ 68.07	Frank Talcott, expenses
48.85	Ochs Service, repairs
300.00	Postmaster, stamp machine
72.00	Sterling Welding Co., welding
9.22	Jersey Blue Print Co., supplies
100.18	New Jersey Bell Telephone Company, services
309.15	Rensselaer Valve Company, supplies
16.33	Public Service Electric and Gas Co., services
343.00	The A. P. Smith Mfg. Co., supplies
277.50	Francis Clark Coal Co., coal
641.45	The A. P. Smith Mfg. Co., supplies
198.80	Alco Hardware & Tool Co., supplies
97.50	Charles Weinacht Stationery Co., Inc., stationery
61.77	Charles Weinacht Stationery Co., Inc., stationery
63.30	Alco Hardware & Tool Co., hardware
1,312.50	Sergeant Chemical Company, chlorine
83.00	Alco Hardware & Tool Co., supplies
14.40	Atlas Electric Supply Co., Inc., supplies
45.65	Charles Weinacht Stationery Co., Inc., stationery
10.00	Alco Hardware & Tool Co., supplies
96.00	A. Brauer & Sons Coal Co., supplies
10.45	Cirone's Battery and Ignition Service, supplies
310.17	A. Brauer & Sons Coal Co., supplies
1,665.59	Tide Water Associated Oil Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $90,093.36 for 288 bills and claims approved for payment for the Department of Public Affairs.

$ 95.25	New York Telephone Company, services
14.36	J. C. Cash Register Company, supplies
16.19	J. C. Cash Register Company, supplies
25.00	J. C. Cash Register Company, supplies
103.00	Copy Paper Sales Company, supplies
30.00	Scott Printing Company, supplies
121.38	Arthur H. Thomas Company, supplies
200.94	Hospital Equipment Company, supplies
50.25	George Pencer, services
482.50	The Burdick Corporation, supplies
42.25	The Liebel Flarsheim Company, supplies
79.00	E. R. Squibb & Sons, supplies
17.10	D. Kaltman & Co., Inc., supplies
713.60	Hudson Intravenous Products, supplies
45.00	The Foregger Co., Inc., supplies
347.04	Parke Davis & Co., supplies
94.18	Merck & Company, supplies
53.25	George Pencer, services
459.20	Colgate Palmolive Peet Co., supplies
90.23	Borden's Farm Products, supplies
92.20	Borden's Farm Products, supplies
783.06	Swift & Company, supplies
360.52	Flagstaff Foods, supplies
1,206.05	Embassy Grocery Corporation, supplies
598.42	National Meat Supply Co., supplies
114.13	Larry's, supplies
385.26	David M. Chait, supplies
1,328.66	Brenner Produce Company, supplies
61.80	C. F. Mueller Company, supplies
976.34	Gol Pak Corporation, supplies
54.66	James V. Calley, supplies
799.09	National Meat Supply Company, supplies
444.70	David M. Chait, supplies
483.28	Teddy's—The House of Sea Food, supplies
355.95	James V. Calley, supplies
47.75	James V. Calley, supplies
29.70	Chin & Lee Company, supplies
13.70	Alco Hardware & Tool Company, supplies
22.00	Joseph Cabala, services
40.38	General Elevator Company, services
13.05	Union Towel Supply Co., supplies
37.50	J. C. Glass Company, supplies
926.99	N. J. Bell Telephone Co., services
188.93	Chas. Weinacht Stationery Co., supplies
216.00	Chas. Weinacht Stationery Co., supplies
22.95	Chas. Weinacht Stationery Co., supplies
63.33	Chas. Weinacht Stationery Co., supplies
25.50	Union Printing Company, supplies
43.33	Chas. Weinacht Stationery Co., supplies
119.00	E. R. Squibb & Son, supplies
647.07	Palace Drug Stores, supplies
136.50	Winthrop Stearns, supplies
27.00	E. R. Squibb & Sons, supplies
906.64	Ohio Chemical & Surgical Equipment Co., supplies

41.04	L. D. Caulk Co.. supplies
18.64	Palace Drug Stores, Inc.. supplies
57.00	Palace Drug Stores, Inc., supplies
116.64	Winthrop Stearns, Inc., supplies
8.22	Palace Drug Stores. supplies
288.00	Palace Drug Stores, supplies
206.82	Winthrop Stearns, Inc., supplies
10.46	S. Davis Company, supplies
535.41	Hudson Intravenous Products. supplies
20.13	H. C. Anderson Mimeograph Corporation, supplies
15.23	H. C. Anderson Mimeograph Corporation, supplies
315.20	Triple Cee Supply Co., supplies
186.75	Chas. Weinacht Stationery Co., supplies
833.50	Superior Mercantile & Mfg. Co., supplies
155.00	Triple Cee Supply Co., supplies
323.75	Products Sales Co., supplies
65.74	National Biscuit Company, supplies
4.00	Hudson Commisson Company, supplies
182.16	Hudson Commission Company, supplies
465.28	Flagstaff Foods, supplies
574.95	Embassy Grocery Corporation, supplies
103.08	Flagstaff Foods, supplies
30.88	Hudson Commission Co., supplies
89.53	Edward Boker, Inc., supplies
395.12	Edward Boker, Inc.. supplies
786.89	Edward Boker, Inc.. supplies
36.80	Thorman Baum & Co., supplies
867.95	Brenner Produce Co., supplies
368.60	James V. Calley, supplies
394.70	James V. Calley, supplies
241.00	Hudson Commission Co., supplies
189.59	Gol Pak Corporation, supplies
728.75	Gol Pak Corporation, supplies
847.22	National Meat Supply Co., supplies
168.60	National Meat Supply Co., supplies
1,004.53	Brenner Produce Co., supplies
234.65	David M. Chait, supplies
68.00	Larry's, supplies
142.85	Larry's, supplies
212.13	Teddy's—House of Sea Food, supplies
979.90	James Torchio & Company, supplies
866.82	James Torchio & Company, supplies
86.76	James Torchio & Company, supplies
9,499.71	Public Service Electric & Gas Co., services
85.13	Alco Hardware & Tool So., supplies
54.93	Jarvis & Jarvis, supplies
255.26	Atlas Electric Supply Co., supplies
2.40	Cirone's Battery Service, services
57.21	Foster Engineering Co., supplies
30.25	Wishbow Bros., supplies
69.31	Kassel Cadillac Co., supplies
100.64	General Tire Co., supplies
13.85	Cirone's Service, services
346.50	Triple Cee Supply Co., supplies
9.45	L. Rubenstein & Sons, supplies
650.76	Petrullo Bros., services

275.00	George M. Austin Co. (Ediphone), supplies
9.48	George M. Austin Co. (Ediphone), supplies
22.00	Chas. Weinacht Stationery Co., supplies
13.00	J. C. Stationers Corp., supplies
61.25	Mallinckrodt Chemical Works, supplies
148.45	McCloskey Drug Co., supplies
66.12	American Cystoscope Makers, supplies
12.81	Cameron Surgical Specialty Co., supplies
547.23	Richard H. Morrison, supplies
186.75	Chas. Weinacht Stationery Co., supplies
8.00	Jersey Grinding & Renting Service, services
45.07	M. Winters, supplies
75.00	Nicholas J. Scatuorchio, services
5.75	Instrument Service Company, Inc., services
225.44	The Ideal Supply Company, supplies
32.20	The Ideal Supply Company, supplies
89.95	Alco Hardware & Tool Co., supplies
36.50	Central Office Equipment Co., supplies
14.00	Central Office Equipment Co., supplies
25.00	American Window Cleaning Company, services
33.48	Public Service Electric & Gas Co., services
11.02	N. J. Bell Telephone Co., services
187.32	N. J. Bell Telephone Co., services
14.45	Union Towel Supply Div., services
18.15	Great Bear Spring Co., supplies
76.80	A. Brauer & Sons Coal Co., supplies
39.00	Gross Sign Company, supplies
134.60	Gladstone's, supplies
642.00	Union Printing Company, supplies
54.75	Evening Journal Association, services
34.02	Chas. Weinacht Stationery Co., supplies
71.00	Union Printing Co., supplies
70.00	James S. Cambridge, services
23.60	Hattco Company, supplies
63.05	Ozalid Div.—General Aniline & Film, supplies
35.80	Chas. Weinacht Stationery Co., supplies
145.39	Chas. Weinacht Stationery Co., supplies
33.00	Union Printing Company, supplies
25.00	Jersey City Cash Register Co., services
120.00	Carl B. Braestrup, services
111.00	Will Corporation, supplies
133.46	McCloskey Drug Co., Inc., supplies
178.78	Mooney's Pharmacy, supplies
9.72	Kelley Koett Mfg. Co., services
13.52	H. C. Anderson Mimeograph Corp., supplies
19.37	W. A. Baum Co., supplies
56.56	Herbert's Drug Co., supplies
176.40	Sterling Name Tape Co., supplies
4.00	McCloskey Drug Co., supplies
213.12	Mooney's Pharmacy, supplies
12.80	Stemen Laboratories, supplies
6.24	D. Kaltman & Co., supplies
28.59	New Plaza Wine & Liquor, supplies
52.50	Herbert's Drug, supplies
50.95	Mallinckrodt Chemical Works, supplies
115.25	Cambridge Instrument Co., supplies

10.43	General Electric Co., supplies
20.92	S. Davis Co., supplies
62.91	Merck & Co., supplies
22.35	Wyeth, Inc., supplies
145.80	Cambridge Instrument Co., supplies
38.25	Herbert's Drug Co., supplies
46.40	General Laboratories, supplies
93.75	DuBois Company, supplies
71.00	DuBois Company, supplies
98.00	Aluminum Cooking Utensil Co., supplies
816.64	American Machine & Metals, Inc., supplies
962.50	George E. Smith, supplies
866.91	George E. Smith, supplies
31.52	Tricolator Co., supplies
56.00	Calgon, Inc., supplies
601.79	James P. Clark, supplies
46.08	Triple Cee Supply Co., supplies
445.50	Norton & Williams, supplies
58.50	Globe Sanitary Products Co., supplies
9.00	Hospital Equipment Co. of N. J., supplies
468.02	Swift & Co., supplies
6,256.18	Bellewood Dairy Co., supplies
157.41	Beech Nut Packing Co., supplies
57.24	Beech Nut Packing Co., supplies
733.06	National Meat Supply Co., supplies
111.48	Edward Boker, supplies
19.50	James V. Calley, supplies
429.04	James V. Calley, supplies
1,253.12	Brenner Produce Co., supplies
927.30	National Meat Supply Co., supplies
978.75	National Meat Supply Co., supplies
7.50	National Biscuit Co., supplies
958.27	Gol Pak Corp., supplies
975.79	Gol Pak Corp., supplies
866.38	James Torchio, supplies
811.00	Lincoln Mills, supplies
639.92	David M. Chait, supplies
551.30	National Meat Supply Co., supplies
985.35	Gol Pak Corp., supplies
919.50	James Torchio & Co., supplies
902.28	James Torchio & Co., supplies
959.40	James Torchio & Co., supplies
638.14	James Torchio & Co., supplies
573.63	National Meat Supply Co., supplies
940.02	National Meat Supply Co., supplies
884.63	Gol Pak Corp., supplies
918.84	National Meat Supply Co., supplies
819.88	Gol Pak Corp., supplies
943.04	Gol Pak Corp., supplies
656.43	National Meat Supply Co., supplies
153.45	Chin & Lee Co., supplies
36.15	C. F. Mueller Co., supplies
85.77	Seeman Bros., supplies
576.00	Lincoln Mills, supplies
37.33	C. W. Rice & Co., supplies
50.00	United Chemical & Exterminating Co., supplies

439.01	Tide Water Associated Oil Co., supplies
316.64	James V. Calley, supplies
41.56	Flexrock Co., supplies
923.00	James S. Cambridge, supplies
21.00	Kuperman Glass Co., supplies
35.22	Wallwork Bros., supplies
2,422.00	John W. Henderson, services
6.50	Great Bear Spring Co., supplies
10.00	Commerce Clearing House, services
4.00	Soney & Sage Co., supplies
218.27	Chas. Weinacht Stationery Co., supplies
321.00	Union Printing Company, supplies
734.79	Chas. Weinacht Stationery Co., supplies
136.10	Chas. Weinacht Stationery Co., supplies
50.00	Memorial Hospital, services
86.57	James V. Calley, supplies
344.55	James V. Calley, supplies
522.78	James Torchio & Co., supplies
935.29	James Torchio & Co., supplies
307.20	Petrullo Bros., supplies

1950

189.70	Remington Rand Co., supplies
80.38	The Ideal Supply Co., supplies

NC Vouchers

107.07	Treasurer, U. S.—Poultry Insp. & Grd., services
28.50	Dr. William A. Loori, expenses
58.57	Triple Cee Supply Co., supplies
24.39	Diamond Ice Cream Co., supplies
15.78	Helen Barry, expenses
10.91	Lillian Teklin, expenses
10.40	William Sloan, expenses
47.19	Evelyn M. Brown, expenses
9.16	Marie Larsen, expenses
70.00	Edward Ruskin, expenses
17.18	Mary E. Mullane, expenses
9.75	Ambrose B. Coleman, expenses
13.70	Alfred James, expenses
9.08	Sophie H. Crimmins, expenses
16.31	Catherine Colendenski, expenses
24.70	George D'Elia, expenses
12.00	Alderwin Thomas, expenses
7.57	Anna C. Brady, expenses
24.45	Frank Alfonse, expenses
8.96	Matthew A. Butler, expenses
9.68	Arthur Healy, expenses
9.35	Nathan Siperstein, expenses
75.00	Dr. J. James Smith, expenses
66.90	Treasurer of U. S., services
133.20	Treasurer of U. S., services
162.00	Treasurer of U. S., services
32.40	Treasurer of U. S., services
122.00	William H. Gilfert, services
13.66	Railway Express Agency, services
2,990.00	Knickerbocker Biologicals, supplies

300.00	Blood Transfusion Assn., supplies
125.00	Loretta Bigley, expenses
400.00	National Blood Donor Bureau, supplies
70.12	William J. MacKay, expenses
46.43	William J. MacKay, expenses
75.00	William J. MacKay, expenses
641.67	Hudson County S.P.C.A., services
48.00	Dennis J. Sullivan, expenses
55.10	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
54.64	Thomas Roche, expenses
67.12	William J. MacKay, expenses
33.99	Evelyn M. Brown, supplies

The roll being called the foreging resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Witkowski, and Acting Mayor Spence. Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,099.17 for thirty (30) claims and bills, approved for payment, for the Department of Public Affairs—(General Account).

$100.00	Postmaster, stamps
15.00	Postmaster, stamps
36.70	Edward Ruskin, supplies
68.76	Rita and Edith McNeil, renewal of insurance
10.75	Union Towel Supply Division, towel service
48.65	Jersey City Stationers Corp., stationery
22.35	New Jersey Bell Telephone Co., service
3.65	Union Towel Supply Division, towel service
34.83	Wishbow Bros., Inc., supplies
113.21	James Maskell, supplies
5.74	Wishbow Bros., Inc., supplies
17.10	Wishbow Bros., Inc., supplies
36.04	Public Service Electric and Gas Company, elec. & gas service
7.18	Public Service Electric and Gas Company, electric service
6.15	Union Towel Supply Division, towel service
247.42	Ben's Service & Supplies, supplies
8.00	Ben's Service & Supplies, supplies
3.00	Ben's Service & Supplies, supplies
20.05	Wishbow Bros., Inc., supplies
9.41	Wishbow Bros., Inc., supplies
747.85	Fire Prevention Service, supplies
6.95	New Jersey Bell Telephone Company, service
97.92	Public Service Electric and Gas Company, electric service
69.85	J. W. Harrison, supplies
5.76	Wishbow Bros., Inc., supplies
38.36	Ingersoll-Rand Company, supplies
17.25	Tide Water Associated Oil Company, supplies
76.47	Wishbow Bros., Inc., supplies
149.56	McGuinness General Tire Co., Inc., supplies
75.21	Wishbow Bros., Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Witkowski, and Acting Mayor Spence. **Nays:**

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,469.16 for twenty-eight (28) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$ 30.00	Joseph A. Davis, reimbursement
30.00	Patrick E. Higgins, reimbursement
30.00	Edward F. McKenna, reimbursement
37.36	Carl W. Bush Co., repairs
37.50	John J. Burkhardt, reimbursement
37.63	Robert J. Budrick, miscellaneous expenses
75.00	Michael Sylvester, reimbursement
250.00	Wallace & Tiernan Co., Inc., rental
100.00	Albert Waldstein, transportation
7.50	Factory Equipment Co., repairs
171.97	H. M. Ohland, expenses
11.00	Augustus L. Baker, M.D., treatment
8.10	Union Towel Supply Division, towel service
138.65	New Jersey Bell Telephone Co., service
13.95	New Jersey Bell Telephone Co., service
14.50	Alco Hardware & Tool Company, supplies
21.35	Alco Hardware & Tool Co. .supplies
2,593.50	Sergeant Chemical Company, chlorine
17.48	Cirone's Battery and Ignition Service, battery
17.48	Cirone's Battery and Ignition Service, battery
81.25	Alco Hardware & Tool Co., supplies
5.95	Jersey City Supply Co., supplies
96.00	A. Brauer and Sons, oil
126.00	Sterling Welding, welding
52.50	Union Printing Company, printing
33.45	Jersey City Glass Company, glass
82.27	Tide Water Associated Oil Company, supplies
348.77	A. Brauer and Sons, oil

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Witkowski, and Acting Mayor Spence. Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,150.45 for two (2) bills and claims, approved for payment, for the Department of Public Affairs—Water Fixed Capital Accounts.

$3.980.00	Willys Union City—equipment
170.45	The A. P. Smith Mfg. Co., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Witkowski, and Acting Mayor Spence. **Nays:** None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached lists, in the aggregate sum of $2,168.76 for twenty-three (23) bills and claims, approved for payment, for the Department of Public Affairs—General Account.

$125.30	Frank G. Manning, expenses
285.16	Jos. M. Byrne Co., insurance
183.16	L. A. Geraghty, insurance
102.66	L. A. Geraghty, insurance
79.66	L. A. Geraghty, insurance
37.35	Modern Fuels Company, supplies
11.85	Edward Ruskin, supplies
14.26	Schenck and Schenck, Inc., insurance
17.75	New Jersey Bell Telephone Company, service
24.50	Charles Weinacht Stationery Co., Inc., supplies
14.80	New Jersey Bell Telephone Company, service
1.55	Cirone's Battery and Ignition Service, supplies
11.20	North Jersey Equipment Co., supplies
74.48	McGuinness General Tire Co., Inc., supplies
159.52	Cirone's Battery and Ignition Service, supplies
44.40	New Jersey Bell Telephone Company, service
33.90	New Jersey Bell Telephone Company, service
17.48	Cirone's Battery and Ignition Service, supplies
98.25	The Texas Company, supplies
165.75	Hudson Builders Material Company, supplies
8.50	Alex Hamill Iron Works, repairs
170.25	Scott Printing Company, supplies
489.03	Tide Water Associated Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski, and Acting Mayor Spence.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, Specifications for the Furnishing and Delivering to the Department of Public Safety, Jersey City, New Jersey, the following:

Traffic Signal Units
Traffic Signal Meter Cabinets
Traffic Signal Control Units

WHEREAS this Board of Commissioners has approved said Specifications, therefore be it

RESOLVED that said Specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for Proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the "Repairs to the Municipal Dock at the Foot of Howell Street, Jersey City," be and the same is hereby awarded to Allen N. Spooner and Sons. Inc., of 143 Liberty Street, New York City, New York, at the price named in their bid, namely Eleven Thousand Nine Hundred and Fifty and 00/100 Dollars ($11,950.00), this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski, and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for 1951 were paid on the below listed personal property assessments; and
WHEREAS reductions were granted by the Hudson County Board of Taxation; and
WHEREAS the taxpayers have presented proof of payment; and
WHEREAS refunds are due because of overpayment; therefore, be it
RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Red. Val.	Ref. Due	Bill No.
34	National Briar Pipe Co., 41-45 Morris St.	1500	109.91	50192
1253	Singer & Son, 255 Gates Ave.	1200	87.92	53073
			197.83	

Charge 1951 personal taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes have been paid on the properties and for the years listed below; and
WHEREAS reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and
WHEREAS the taxpayers have presented proof of payment; and
WHEREAS refunds are due because of overpayment; therefore, be it
RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Ref. Due	Bill No.
1425	11-12	Ruth Lasser 65-67 Danforth Ave.	1944	1500	92.49	23786
1826	16A-17A	Jack Weiss 321 Fairmount Ave.	1948	20100	1386.70	29047
1849	20A-21A-22	Jack Weiss 111-09 Garrison Ave.	1948	12000	827.88	30007
1875	A1	870 Bergen Ave. Corp. 866-70 Bergen Ave.	1948	21100	1455.69	30655

1920	4A	Arbee Associates 630 Bergen Ave.	1948	121300	8368.49	31965
					12131.25	

Charge 1944 R.E. Tax Overpayments: 92.49
Charge 1948 R.E. Tax Overpayments: 12038.76

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes have been paid on the properties and for the years listed below; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayments; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Lehigh Valley Railroad Company in the total of the amounts set forth below, viz:

Block	Lot	Location	Year	Red. Val.	Ref. Due	Bill No.
2145	40J	Tide Water Basin	1903	12300	706.64	39131
1497	3C	N. Y. Bay, etc.	1944	43100	2657.55	25286
1405	30	Garfield Ave.	1947	14100	1089.51	22709
					4453.70	

Charge R.E. Tax Overpayments to their respective years.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes assessed for the year 1944, assessment being $300,000 in valuation against the Consolidated Laundries Corp., were paid beyond the judgment of the Hudson County Board of Taxation and affirmed by the Division of Tax Appeals which judgment sets the valuation at $125,000 on personal property in Block 806, Paterson Plank Road, Bill No. 52918; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Consolidated Laundries Corp., in the amount of $910.00, charging same to the 1944 personal tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1951 have been paid on the below listed personal property assessments; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Red. Val.	Ref. Due	Bill No.
405	Dason Foods Stores, Inc., 33 Brunswick St.	2500	27.36	51450
617	Dalton & Tumulty, 42-46 Liberty Ave.	3000	219.81	52203
			247.17	

Charge 1951 Personal Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1951 have been paid on the below listed properties; and

WHEREAS reductions were granted by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Ref. Due	Bill No.
70	C1-R1	Exchange Place Realty Co. 35-37 Montgomery Street	16000	1172.32	249
236	C1	Hugo Vicari, 265 Grove St.	800	58.62	1540
575	95	H. Trautman, 129 Hopkins Ave.	1200	87.92	6551
772	56	Simon J. Angelo 131 Hancock Ave.	1000	73.27	9733
853	4-5-6	146-150 Manhattan Ave. Corp. 146 Manhattan Ave.	5000	366.35	12082
1290A	9H	Jersey Mason Material Co. Hackensack River	2200	161.19	17986
1337	6B	Woodlawn Amusement Co. Jackson Avenue	15000	1099.05	19485
1416	26-27	Andrew Vetrone, Lembeck Ave.	1000	73.27	21663
1466	O28	Mathew Thees, 512 Garfield Ave.	500	36.64	22568
1480	E3	423 Central Ave. Corp. Arlington and Wilkinson Aves.	15000	1099.05	23151
1700	T11	Blanche E. McCarter 37B Gautier Ave.	3200	234.46	24655
1826	1B	Philip Robinson, 699 Bergen Ave.	1200	87.92	28202
1827	71A	Admar Realty Co. 427-9 Fairmount Ave.	600	43.96	28266
1828½	20	Anthony Givissis 14 Fairmount Terrace	1000	73.27	28394A
1828½	21	John Yablonicky 16 Fairmount Terrace	1000	73.27	28395A

1859	A5	Van Wagenen Realty Co., Inc. 156-166 Van Wagenen Ave.	3900	285.75	29373
1910	2	James B. Clark, 224 Monticello Ave.	500	36.64	30752
1941	B	Geils Realty Company 413-419 Arlington Ave.	15000	1099.05	31878
1946A	G3	Sophie Gburczyk 444 Bramhall Ave.	500	36.64	31976
1950	23	Est. of Charles Freder 806 Grand St.	600	43.96	32090
				6242.60	

Charge 1951 R.E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the second quarter of the 1949 R.E. Taxes was paid on property known as Block 1959, Lot T. 174 Union St., Bill No. 32864; and

WHEREAS the said second quarter tax on said property was again subsequently paid under date of August 5, 1949 in the amount of 41.39 principal and 0.87 interest; and

WHEREAS the first half of the 1950 R. E. taxes was paid on said property on Bill No. 32202; and

WHEREAS the said first half of the 1950 taxes was again subsequently paid under date of January 15, 1951 in the amount of 83.95 principal and 5.56 interest; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn in favor of Stella Morrison in the amount of $131.77 charging same as follows:

1949 R.E. Tax Overpayments: 41.39
1950 R.E. Tax Overpayments: 83.95
1949 Interest Account: 0.87
1950 Interest Account: 5.56

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the fourth quarter tax was paid on property known as Block 1908, Lot 27, 690 Bergen Ave., Bill No. 30698; and

WHEREAS the said fourth quarter was again subsequently paid under date of November 17, 1951 in the amount of $315.25; and

WHEREAS the taxpayer has presented proof of payment, the said taxpayer having no knowledge that the tax was to be paid by the Hudson City Savings Bank; and

WHEREAS a refund is due because of duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Maurice M. Krivit in the amount of $315.25, charging same to the 1951 R.E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 have been paid on property known as Block 1299½, Lot 2A, 2048-2050 Boulevard, Bill No. 18841, and

WHEREAS a reduction was granted by the Hudson County Board of Taxation in the amount of $4300 in valuation or $296.66 in taxes; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Irving Weiss in the amount of $296.66 charging same to the 1948 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes have been paid for the year 1951 on the below listed properties; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Ref. Due	Bill No.
99	62	Mary Ballas, 112 Morris St.	2300	168.52	323
718	K7	Morris Glatman, 2-4 Hill St.	2000	146.54	8379
766	36	Pasquale Colangelo, 261 New York Ave.	500	36.64	9570
1485	28-29	Fred W. Sprock, 30-32 Randolph Ave.	1000	73.27	23323
1864	B2-22	Stathe, Inc., 2854 Boulevard	50000	3663.50	29526
				4088.47	

Charge 1951 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the R. E. taxes for the last quarter of 1951 on property known as Block 1424B, Lot 3B, 6 Albert Place, Bill No. 21908B was inadvertently billed in the amount of $125.65 and paid in that amount; and

WHEREAS the correct billing for said quarter on said property should have been $97.69; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Commercial Trust Co. of N. J. in the amount of $27.96 charging same to the 1951 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City on January 9, 1942. purchased Tax Sale Certificate No. 11442 covering premises described as Block 1863, Lots 28A-28B and 29A, also known as 2853-2857 Boulevard, which certificate contained unpaid taxes for the balance of the year 1934 and for the full years 1935-1936-1937-1938-1939 and 1940. together with interest and costs to the date of sale, in the amount of $117,412.68 to which subsequently taxes and charges were added; and

WHEREAS the Superior Court of the State of New Jersey on November 28, 1951, after hearing the testimony of witnesses, and having considered said testimony and other proof adduced, determined on that date that the Tax Title Lien Certificate, owned by the City of Jersey City, was of the value of $175,000.00; and

WHEREAS the Board of Commissioners of the City of Jersey City by resolution on December 4, 1951 authorized the acceptance of the sum of $175,000.00 in full satisfaction of the said Tax Title Lien Certificate; and

WHEREAS on December 6, 1951 Department Store Properties, Inc., paid the amount of $175,000.00 in full satisfaction of the said Tax Title Lien Certificate; and

WHEREAS a Redemption Certificate has been signed and issued by Michael Rochford, City Collector in the amount aforesaid; and

WHEREAS after application of the $175,000.00 for the redemption of Tax Title Lien Certificate there remains unpaid balances in the Tax Title Lien Account as follows:

1947 balance	574.28
1948	14251.04
1949	20071.52
1950	21699.45
1951	21717.23

therefore, be it

RESOLVED that the aforementioned unpaid taxes be, and they are hereby cancelled of record charging same to the Tax Title Lien Account.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed real property owners are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; therefore, be it

RESOLVED that the taxes be, and they are hereby cancelled of record, charging same to the 1951 R. E. Taxes:

Block	Lot	Name and Address	Amt.to Be Canc.	Bill No.
385	13	Frank Muro, Jr., 374 Second St.	$36.64	4454
410	24	Vincenzo Tomasello, 390 First St.	36.64	4941
411	67A-68A	Charles Campanella, 420 Second St.	36.64	4962
527	8	Victor M. Burke, 22-24 Cook St.	36.64	5773
557	6P1	Morris Schaffer, 326 Hoboken Ave.	36.64	6081
565	B2	Frank Pastore, Vincent Pastore, Nicholas Pastore, Michael Pastore, Joseph Pastore 439 Baldwin Ave.	73.27	6329

584	12	John R. Egan, Robert J. Egan 41 Van Reipen Avenue	73.27	6787
703	D	Paul F. Millitello, 14 Laidlaw Ave.	36.64	7924
856	6	Edward L. Fischer, 909 Summit Ave.	36.64	12110
867	35A	Morris Nelinson, 206 Bowers St.	36.64	12598
869	100B	Anton Shatzel, 76 Charles St.	36.64	12677
890	32	Henry Sikorski, 132 Irving St.	36.64	13301
908	28	Adam M. Bastek, 264 North St.	36.64	13825
915	21I	Louis D. Canavari, 69 Nelson Ave.	36.64	13961
931	19	James H. Calhoun, 182 Zabriskie St.	36.64	14548
931	40	William A. Dunn, 100 Terrace Ave.	36.64	14576
1256	4	Stephen Hudik, 316 Neptune Ave.	36.64	15906
1283	54	Peter Naughton, 79 Audubon Ave.	36.64	17780
1301	29A	Thomas Preston, 110 Bostwick Ave.	36.64	18303
1342	9	Joseph F. Miele, 111 Armstrong Ave.	36.64	19702
1349	A24	William A. Haas, 82 Wade St.	36.64	20032
1798	81A	Frank S. Zakrowski, 90 Clendenny Ave.	36.64	27156

Cancel and charge 1951 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed real property owners are veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; therefore, be it

RESOLVED that the taxes be, and they are hereby cancelled of record, charging same to their respective years:

Block	Lot	Name and Address	Year	Amt. to Be Canc.	Bill No.
600	5H-5J-5K 6E-7D	Jacob H. Winograd	1950	36.61	7143
		996-998½ Newark Avenue	1951	36.64	7199
871-872	182	Wilbur P. Zasrow 68 Thorne Street	1950	36.32	12738
1465	A	James D. Morley 52 Armstrong Avenue	1949	34.98	22829

Cancel and charge 1951 R.E. Taxes: 36.64
Cancel and charge 1950 R.E. Taxes: 72.93
Cancel and charge 1949 R.E. Taxes: 34.98

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Chapter 70 of the Laws of 1933 empowers the governing body of any municipality in this State to make revisions, alterations, adjustments and abatements of any past due real or personal taxes; and

WHEREAS the City Collector through the Jersey City Law Department has filed a bankruptcy personal tax proof of claim against J. V. Jackson of 545 Jackson Ave. and the Bankruptcy Referee has settled same with final partial payment of $369.32: and

WHEREAS the Jersey City Law Department recommends the cancellation of this claim's unpaid balance listed below; therefore, be it

RESOLVED that said unpaid personal taxes enumerated below be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name and Address	Block	Year	Bill No.	Amt.	Reason
J. V. Jackson—545 Jackson Ave.	1953	1947	55811	193.18	"Insufficient funds"
	1953	1948	55703	172.48	
	1953	1949	55791	Bal. 10.59	

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block		Year	Amount
8-11-15	Harborside Restaurant, Ft. of Exchange Place	1951	$274.99
60	Universal Iron Works, Hudson River	1951	183.18
60	B. & M. Oil Co., Ft. Washington St.	1951	183.17
67	John Silvers, 59 Greene St.	1951	21.98
70	Popular Lunch, 39 Montgomery St.	1951	73.27
71	Sportsman Cap Co., 38 Montgomery St.	1951	27.48
71	Joseph Chiara, 38 Montgomery St.	1951	5.49
130	Ideal Baking Corp., 131 Essex St.	1951	91.66
165	General Machine & Iron Works, 197 Van Vorst St.	1951	219.81
205	Montgomery Mills Co., 185 Montgomery St.	1951	366.35
205	Lester Rice Co., 94 Newark Ave.	1951	73.33
206	March Foundry Co., 340 Grove Street	1951	432.29
209	Hi Test Store Equipment, 395 Henderson Street	1951	293.08
223	Pride Battery Corp., 182 Fifteenth St.	1951	586.16
228	Wilson & Co., 693-697 Henderson Street	1951	366.66
240	Gaylord's, 121 Newark Avenue	1951	183.18
240	The Glove Shop, 321 Grove Street	1951	27.48
241	Roxy's, 124 Newark Avenue	1950	207.02
		1951	293.08
241	A. Lebow Jewelry, 128 Newark Avenue	1951	18.33
241	S. Adler, 152 Newark Avenue	1951	183.18
		1950	183.03
241	Max Rosenblum, 132 Newark Avenue	1951	91.66

254	Ray's Liquor Mart, 12th and Grove Streets	1951	36.66
254	Minute Men Service, Grove and 12th Sts.	1951	36.66
304	John Flynn, 421 Jersey Avenue	1951 1950	36.64 19.12
311	John Tozzi, 297½ First Street	1951	7.33
311	Parkers, Inc., 211 Newark Avenue	1951	137.42
349	Modern Furniture, 233 Newark Avenue	1951	29.32
353	J. Loffredo, 434 Monmouth Street	1951	18.33
362	Baldwin Oil & Comm., Inc. 310 12th Street	1951 1950	219.81 219.63
406	Seydel Chemical Co., 225 Mercer Street	1951	417.64
411	Dublier Importing Co., 133 Brunswick St.	1951	60.49
425	Mico Motor Corp., 399 Fairmount Ave.	1951	73.27
446	S. Campanella Co., Inc., 389 Newark Avenue	1951	696.39
525	K. Leoniar, Inc., 580 Summit Avenue	1951	36.64
528½	Accurate Dyeing Co., 11 McPherson Place	1951	366.35
529	Court House Pharmacy, 570 Newark Avenue	1951	146.60
555	Arturi Dress Co., 16-18 Hopkins Avenue	1951	183.18
557	Appetitto Products, 334-40 Hoboken Avenue	1951	69.68
569	Jos. Porticello, 68 Central Avenue	1951	10.99
588	The Getz Shop, 749 Newark Avenue	1951	64.16
588	Allied Floor Covering, 2978 Boulevard	1951	91.66
595	Flower Mart, 2999 Boulevard	1951	55.00
644	Thos. Wright Co., 185 Dey Street	1951	732.70
735	Herzog & Kramer, 1261 Broadway, N. Y. C. 232-46 Central Avenue, Jersey City	1951	146.66
738	Frank Arnone, 47 Franklin Street	1951	18.33
753	American Upholstering Shop, 312 Central Avenue	1951	137.42
762	The Glove Shop, 324 Central Avenue	1951	40.31
762	Parets Cloak Co., 366 Central Avenue	1951	64.16
762	Lee Nore Dress Shop, 350 Central Avenue	1951	219.81
771	Famous Fain, Inc., 376 Central Avenue	1951	183.18
811	Barney's Bargain Basement, 519 Central Avenue	1951	36.63
821	Ben's Wearing Apparel, 419 Central Avenue	1951	54.99
829	William Wittner, 105 Hutton Street	1951	18.33
830	H.Q. Radio, 237 Central Avenue	1951	7.32
830	Silver, Inc., 241 Central Avenue	1951	219.81
837	Rubel Corp., 97 Central Laid. Summit Ave., Jersey City., 156th St., St. Ann's Ave. N.Y.	1951	1831.75
867	American Upholstery Co., 40 Milton Avenue	1951	16.49
877	Best Laundry Service, 74-6 Paterson Street	1951	183.18
919	Charles Walter, 3511 Boulevard	1951	18.33
956	Highway Service Sta., 340 Tonnele Avenue	1951	18.33
961	Stumpp & Walter Co., Tonnele & Cliff St.	1951	1025.78
1270	Gerson Becker & Mintzer, Torrid K.A., Inc. Route 1 and Danforth Avenue	1951	78.81
1281B	Nortrup's Dry Goods, 165 Sterling Avenue	1951	18.33
1286	Mutual Chemical Co. of Amer. 169-201 West Side Avenue	1951	5169.28
1292	Moshassuck Transportation Co., 125 Fisk Street	1951	219.81
1301	Royal Novelty Store, 275 Jackson Avenue	1951	109.99
1306	Square Deal Army & Navy Store, 259 Jackson Ave.	1951	18.33
1315	Wonder Bargain Store, 217 Jackson Avenue	1951	9.16
1347	George Vaachides, 381A Ocean Avenue	1951	36.63

1352	S. Gelber, c/o Warner Pharmacy 26 Jackson Avenue	1951	36.64
1368	Greenville Pharmacy, 239 Old Bergen Rd.	1951	91.60
1369	Roffel & Luciano, 1704 Hudson Boulevard	1951	348.94
1376	Theo. Rutkowski, 93 Old Bergen Road	1951	36.64
1405	Grinnell Lithographic Co., 114-34 Garfield Ave.	1951	7327.00
1409	Wm. Doyle, 60 Ocean Avenue	1951	27.47
1463	H. Statsky, 382 Ocean Avenue	1951	12.83
1476	M. Pashelinsky Junk, 675 Garfield Avenue	1951	54.99
1497	National Dock Warehouses, Ft. Caven Point Rd.	1948	77.55
1507	Max Hirsch, 11 Broadway, N. Y. C., Ft. Linden Avenue	1951	732.70
1605	Charles V. Finch & Sons, State Highway	1951	549.67
1629	Brown Eagle, Inc., State Highway No. 1 Ft. Sip Avenue, Jersey City	1951	64.14
1660	Salvatore Cappadona, 801 West Side Avenue	1951	274.54
1661	Sol Syrop, 771 West Side Avenue	1951	54.91
1661	State Food Store, Inc., 177 Duncan Avenue	1949	874.50
1759	Atlantic Paint Supply Co., 489 West Side Ave.	1951	11.00
1771	Herman Doring, 401 West Side Avenue	1951	183.18
1824	Dr. Milton E. Ashur, 681 Bergen Avenue	1951	5.50
1831	Jay's Jewelry Shop, 731 Bergen Avenue	1951	54.98
1832	Abraham Stroughtberg, 776-80 Montgomery St.	1951	9.16
1836½	C. G. Rochat's Sons, 829 Bergen Avenue	1951	293.08
1858	Frank Engineering Corp., 161-63 Van Wagenen Ave.	1951	659.43
1858	Broadway Sheet Metal, 161-3 Van Wagenen Ave.	1951	219.81
1863	Essbee Ladies Shop, 45 Journal Square	1951	219.81
1863	Gregor Journal Square Co., 45 Journal Square	1951	27.50
1864	H. R. Ross, 2868 Hudson Boulevard	1951	183.32
1864	Leonard's, 2865 Boulevard	1951	98.95
1866	Leo M. Shore, 10 Journal Square	1951	54.99
1866	London Clothes Shop, 10 Journal Square	1951	137.49
1868	Talaza Corp., 87-89 Sip Avenue	1951	366.65
1868½	Dr. Fred Sporn, 924 Bergen Avenue	1951	16.49
1871	Oyster Bay Restaurant, 901 Bergen Avenue	1951	274.95
1871	Marchand, Inc., 885 Bergen Avenue	1951	137.42
1871	J. M. Cooper, 901 Bergen Avenue	1951	183.20
1872	Spencer's Business College, 901 Bergen Avenue	1951	18.33
1875	Nish Appliance, 858 Bergen Avenue	1951	300.41
1892	Jersey City Ladder Co., 648 Montgomery St.	1941	52.18
1894	Robert Hall Clothes, 87 Vroom Street	1951	642.08
1901	Kupperman Glass Co., Inc., 679 Montgomery St.	1951	45.83
1913	Bruno's Restaurant, 161 Summit Avenue	1951	183.25
1919	Chas. Silverman, 160 Monticello Avenue	1951	36.68
1919	Irving Herman, 166 Monticello Avenue	1951	64.14
1928	Gottlieb Shop, 96 Monticello Avenue	1951	54.99
1930	James Clarke, 106 Harrison Avenue	1951	549.97
1962	Florence Dougles, 801 Ocean Avenue	1951	91.66
1978	J. E. Jaeckle & Son, 411 Jackson Avenue	1951	219.81
1981	Murray's Furniture, 387 Jackson Avenue	1951	183.18
1987	London Dress Shop, 296 Jackson Avenue	1951	45.83
2017	Plastic Products Co., 42 Halladay Street	1951	64.16
2029	Colonial Molasses Co., Inc., 96 Forrest St.	1951	146.66
2058	Baldwin Lumber & Junction Milling Co. 1112 Garfield Ave.	1951	1099.95
2081	Kay Bee Box Co., 61-67 Bishop Street	1951	183.17

2084	Heparin, Inc., 101 Fairmount Avenue	1951	109.90
2091	Federal Laundry Co., 453-455 Pacific Avenue	1951	549.97
2094	Air Reduction Sales Co., 125 Monitor Street	1951	16119.40
2097	Frank Contey, 444 Whiton Street	1951	550.43
2103	B. K. Pancoast Co., 42-64 Fairmount Avenue	1951	219.99
2103	Bloomberg Bros. Glass Co., 36 Fairmount Avenue	1951	27.50
2115	Comfort Spring Co., 49 Fremont Street	1951	183.32
2134	John A. Forbes, 53 Merseles Street	1951	219.81
2135	Nonpareil Pickle Works, 205 Bright Street	1951	36.64
2140	Frank Maellaro, 464 Grand Street	1951	21.98
2144	Coons Engineering Co., 427 Grand Street	1951	109.99
17	Fred Seins Diner, Inc., 64 Pavonia Avenue	1951	183.32

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of April, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of th Revised Statutes of New Jersey, 1937,

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
600	3E-4F-4G-4H-64A-65A	1002-1008 Newark Avenue 325-327 Van Winkle Avenue	$1,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 8, 1950, at 10 o'clock, local time;

And WHEREAS Ferraro Transportation Co., Inc., 163 Mallory Avenue, Jersey City, New Jersey, purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000.00);

And WHEREAS on October 16, 1951, a resolution was passed forfeiting the purchase price of One Thousand Dollars ($1,000.00) paid by the aforesaid purchaser, because of its failure to perform the conditions agreed upon at the time of the sale;

And WHEREAS in the said resolution of October 16, 1951, the lot numbers were incorrectly set forth as Lots 4E, 4F, 4G, 4H, 46A in Block 600;

And WHEREAS the correct lot numbers are Lots 4E, 4F, 4G, 4H, 64A, 65A in Block 600, and should have been so set forth;

And WHEREAS on November 5, 1951, a resolution was passed amending the aforesaid resolution of October 16, 1951, so as to properly set forth the lot numbers of the premises in question, to read Lots 4E, 4F, 4G, 4H, 64A, 65A in Block 600;

And WHEREAS the cancellation of this sale and the forfeiture of the purchase price of One Thousand Dollars ($1,000.00) would work a great hardship on said purchasers, in that they have already gone to considerable expense in having survey made of the premises in question as well as plans and specifications in order to erect upon said premises a building to occupy not less than 5,000 square feet;

And WHEREAS the said purchasers have already had said plans approved by the Building Department of the City of Jersey City and are ready to proceed with the construction of said building;

And WHEREAS it is to the best interest of the City of Jersey City that such a building be erected;

Now, THEREFORE, BE IT RESOLVED that the aforesaid resolution of October 16, 1951, be rescinded upon condition that said purchasers, within fifty (50) days from the date hereof, make application to the Board of Commissioners of the said City of Jersey City to waive, release or modify the conditions or limitations as to the erection of said building in accordance with the provisions set forth in N.J.R.S. 40:60-51.2 and the supplements thereto and amendments thereof.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 3rd day of July, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1992	18-19	645-647 Ocean Avenue	$2,000

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 16, 1951, at 10 A.M. o'clock, local time;

And WHEREAS Paley Corporation, 70 Baldwin Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand Dollars ($2,000.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of sale;

Now, THEREFORE, BE IT RESOLVED that the deposit of $400 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amt. Transf.	Valuation
12631	809	52	27 Grace Street	1361.27	1200
12700	1326	16D	Stegman Street	1441.29	2400
12701	1326	19C	Stegman Street	1822.05	3000

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Roe Realty Co. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

58 Harrison Ave. Block 1928 Lot V1

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said application by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby adopted:

Applicant Address
Robert James Quinn, 247 Halladay St., Jersey City, N. J.
Dante Mansolillo, 1132 Summit Ave., Jersey City, N. J.
Clement Louis Oliveti, 153 New York Ave., Jersey City, N. J.
Lloyd George Seely, 140 Bostwick Ave., Jersey City, N. J.
Thomas D. Murphy, 205 9th Street, Jersey City, N. J.
Clifford James O'Dell, 879 Chancellor Ave., Irvington, N. J.
Walter Edward Ozelas, 541 Tillman St., Hillside, N. J.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of November, 1951, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$192,673.91
Labor	243.44
Material	828.71
Special Readings	41.00
Total	$193,787.06

WATER TITLE LIENS

Metered Water	$ 56.28
Total	$ 56.28

MISCELLANEOUS

Labor	$ 92.47
Material	228.03
Sale of Sludge	55.00
Rent of Pumps	87.50
Return of State Gas Tax	304.38
Special Inspectors	76.14
Annual Payment for Dover-Boonton Sewer Conn. by Van Raalte	200.00
Total	$ 1,043.52

ABATEMENTS—CONSUMERS

Metered Water	$ 957.56
Total	$ 957.56

WATER TITLE LIENS

Metered Water	$ 67.29
Labor	8.00
Material	18.44
Interest and Costs—Tax Sales	16.78
Total	$ 110.51

CASH RECEIPTS

Consumers	$216,289.74
Water Title Liens	60.13
Miscellaneous	1,015.69
Interest and Penalties	665.79
Return of State Gas Tax	304.38
Total	$218,335.73

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following unclaimed warrants be, and are hereby, ordered cancelled on the records of the City Clerk, Comptroller and City Treasurer, viz:

General Account

Period Ending 1945	Warrant Number	Amount
1-31	86,203	$ .58
1-31	1	15.00
2-28	10,311	3.86
3-29	12,999	3.57
3-29	13,794	29.90
3-29	13,795	.27
3-29	15,474	17.50
4-30	17,583	10.05
5-31	30,713	5.50
7-31	40,956	21.53
7-31	40,961	41.50
8-30	51,410	.83
9-28	59,938	6.88
10-31	58,363	2.00
10-31	61,821	1.73
10-31	61,841	8.40
10-31	63,703	31.05
11-30	67,547	19.20
11-30	70,524	10.00
12-31	77,610	6.66
12-31	79,972	3.33

Period Ending 1946	Warrant Number	Amount
2-28	6,657	$12.50
2-28	10,651	17.86
3-29	16,830	27.65
4-30	20,210	25.00
6-27	37,239	15.47
7-31	44,531	4.00
7-31	44,547	15.00
8-29	51,666	2.81
8-29	53,623	17.50
8-29	55,296	15.00
9-30	55,422	1.87
9-30	59,179	39.46
9-30	58,348	100.00
10-31	68,632	59.60
11-29	74,042	15.00
11-29	74,090	6.56
11-29	74,158	15.00
12-31	80,856	6.67

Period Ending 1947	Warrant Number	Amount
1-31	3,845	$11.10
1-31	3,846	16.10
3-31	13,973	35.10
4-30	25,849	12.50
6-30	41,498	8.32
7-31	47,024	7.75
7-31	49,828	9.00
7-31	49,832	4.50
7-31	49,833	4.50
7-31	49,841	4.50
7-31	49,851	4.50
8-28	52,273	3.75
8-28	66,276	16.67
9-30	61,568	15.00
9-30	61,525	15.00
10-30	68,410	10.00
10-30	68,450	15.00
10-30	71,134	8.32
10-29	75,667	4.16
10-29	76,479	1.00
11-26	79,224	7.29
11-26	80,613	.94

Period Ending 1948	Warrant Number	Amount
1-29	96,130	$ 2.81
1-29	98,636	38.73
1-29	4,484	15.00

1-29	4,497	11.00
2-26	13,672	25.00
4-29	27,241	30.40
6-30	50,209	5.43
6-30	50,221	32.50
7-29	54,899	10.86
7-29	55,017	27.16
7-29	57,813	22.50
9-30	71,884	40.65
9-30	73,130	12.50
10-27	86,434	26.30
11-30	91,266	10.22

Payroll Warrants (old)..............$1,162.35

General Account "C"

Period Ending	Warrant Number	Amount
1945		
5-31	3,121	$ 3.00
5-31	3,196	2.90
12-31	10,825	8.67
1946		
3-29	911	91.00
4-30	2,894	50.00
1947		
5-28	4,363	50.00
5-28	4,364	50.00
7-31	8,121	50.00
9-30	10,964	14.00
11-26	12,466	347.38
11-26	13,061	24.12
1948		
2-26	588	102.20
4-29	3,043	3.48
10-27	12,061	30.00
12-31	13,941	236.00
12-31	13,942	107.92
12-31	13,950	514.50
12-31	14,373	46.00
12-31	14,964	1.50

Total "C" Warrants........$1,732.67

General Account "NC"

1945		
3-29	874	$300.00
6-29	182	15.00
6-29	198	15.00
8-30	6,572	12.00
10-31	9,687	85.97
10-31	10,494	161.19

1946		
3-29	846	50.00
5-29	1,580	10.00
8-29	3,419	97.15
8-29	3,577	54.65
8-29	4,099	5.00
11-29	4,888	98.66
11-29	5,222	412.50
1947		
6-30	4,822	7.50
8-28	6,098	118.60
12-31	7,742	32.94
1948		
2-26	211	37.00
2-26	263	77.27
4-29	1,210	6.00
7-29	2,633	4.60

Total "NC" Warrants......$1,601.03

Water Account

1945		
7-31	3,351	$78.23
7-31	3,654	13.00
1946		
9-30	3,495	5.00
1947		
4-30	1,814	83.12
4-30	2,128	7.25
1948		
1-29	7,289	129.23
7-29	4,190	36.80
9-30	5,334	7.27

Total Payrolls (Old)..........$359.90

Water Capital Account

1948		
11-30	1,137	$312.00

Total "C" Warrants...........$312.00

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following Unclaimed Warrants be, and are hereby, ordered cancelled on the records of the Emergency Relief Bureau, Comptroller and Treasurer, viz:

Emergency Relief Account

Period Ending 1945	Warrant Number	Amount
4-30	87,239	$15.60
10-31	88,066	3.96
1946		
9-30	89,707	9.58
1947		
11-30	91,922	21.00
12-31	92,199	15.00
1949		
8-30	96,605	10.00
Total "C" Warrants		$75.14

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1951 Budgetary Appropriation transfers, viz:

FROM		TO	
Acct. No.	Amt.	Acct. No.	Amt.
202	$4,000.00	203	$4,000.00
214	200.00	215	200.00
511	1,000.00	525	1,000.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that permission be and the same is hereby granted to the Downtown Bus Co., a corporation of the State of New Jersey, to use the following alternative route with the privilege of interchanging buses from the route now in use to the following alternative route to meet any traffic requirements as are necessary and proper for the public convenience;

From Journal Square thence north on Hudson County Boulevard to Newark Avenue, thence east on Newark Avenue to Hoboken Avenue, thence on Hoboken Avenue (and Holland Tunnel Ramp) to Jersey Avenue, thence north on Jersey Avenue to 16th Street, thence east on 16th Street to Henderson Street, thence south on Henderson Street to 7th Street, thence west on 7th Street to Jersey Avenue, thence north on Jersey Avenue to 8th Street, thence west on 8th Street to West Hamilton Place (portion to be made two-way street), thence north on

West Hamilton Place to 9th Street, thence east on 9th Street to Jersey Avenue, thence north on Jersey Avenue to Westbound Holland Tunnel Ramp and Hoboken Avenue to Oakland Avenue, thence on Oakland Avenue to Hoboken Avenue, thence on Hoboken Avenue to Newark Avenue, thence on Newark Avenue to Hudson County Boulevard, thence on Hudson County Boulevard to Journal Square;

and be it

FURTHER RESOLVED that the permission granted in this resolution automatically ceases unless application is made to the Public Utility Commission for approval, within sixty (60) days from the passing of this resolution.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of part of Lot 26B in City Block 60, Tidewater Basin, containing an area of 99,316 square feet, or 2.28 Acres, which property is located in the Tidewater Basin grant of 1872; and

WHEREAS the Washburn Brothers Company had leased this area from the Central Railroad Company since the year 1919, for the annual rental of $2,875.00; and

WHEREAS the City of Jersey City has a uniform rental basis for properties owned by the City of Jersey City on properties affected by the Tidewater grant of 1872, which said uniform rate is ten cents (10c) per square foot for all space up to one hundred feet from the bulkhead line and five cents (5c) per square foot for other inland property, and

WHEREAS Washburn Brothers Company is desirous of entering into a lease with the City of Jersey City for a period of ten years; and

WHEREAS Washburn Brothers Company has agreed to pay to the City of Jersey City the sum of $7,065.84 annually;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City hereby is authorized to enter into the said lease for Block 60, Part of Lot 26B, for a period of ten years beginning January 1, 1952, in accordance with the provisions of this resolution.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of Lots 21D, 22B, 25G and 19F in City Block 60, adjacent to the Tidewater Basin Grant of 1872; and

WHEREAS Thomas J. Nolan, Inc., had leased a part of Lots 21D, 22B and 25G in City Block 60 from the Central Railroad Company since the year 1919 for an annual rental of $300.00 for 15,000 square feet; and

WHEREAS the City of Jersey City has a uniform rental basis for usable properties owned by the City of Jersey City on properties in or adjacent to the Tidewater Grant of 1872, which said rate is ten (10c) cents per square foot for all usable space up to one hundred feet from the bulkhead line and five (5c) cents per square foot for other usable inland property; and

WHEREAS Thomas J. Nolan, Inc., is desirous of entering into a lease with the City of Jersey City for 20,000 square feet of usable inland property, for a period of ten (10) years for a part of Lot 19F in City Block 60, and agrees to pay One Thousand

($1,000.00) Dollars annually to the City of Jersey City;

WHEREAS Thomas J. Nolan, Inc., is desirous also of including in the lease an additional 10,000 square feet of adjacent area which is undeveloped, non-usable property requiring filling to a depth of approximately six (6′) feet; and

WHEREAS Thomas J. Nolan, Inc., agrees to fill this undeveloped area with clean fill to a depth of approximately six (6′) feet, properly compacted and topped with cinders and further agrees to pay to the City of Jersey City Two Hundred ($200.00) Dollars annually for this privilege.

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City is hereby authorized to enter into the said lease for part of Lot 19F, Block 60, for a period of ten (10) years, beginning January 1, 1952, in accordance with the provisions of this resolution, subject to a ninety day cancellation clause.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, did on the 28th day of November, 1945, pursuant to resolution duly adopted by the City Commission of Jersey City on October 16, 1945, execute a Bargain and Sale Deed to Turrell Investment Corp., of 250 Culver Avenue, Jersey City, New Jersey, convey the premises as hereinafter described, viz:

> "All that certain lot, tract or parcel of land and premises hereinafter particularly described, situate, lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey, and known as Lots 22, 23, 24, and 26 in Culver Avenue; Lots 44-57 in Pollock Avenue in City Block 1297, Jersey City; also Lots (M-6) in City Block 1297½ Pollock and Mallory Avenues, Jersey City, New Jersey. This property was sold subject to a lease executed by Michael Rochford, Receiver for the City of Jersey City, and Herbert P. Cohen, dated November 16, 1944, and expiring December 14, 1949, and all of the restrictions contained in said lease."

And WHEREAS there has arisen a question as to the sufficiency of said deed, in that the name of the grantee is incorrectly spelled and the premises are erroneously described therein;

And WHEREAS it was intended to convey a good and marketable title pursuant to the resolution above named;

And WHEREAS the said Turrell Investment Corporation has merged with the Engler Millwork Corporation, and is presently known as Engler Millwork Corporation, of 250 Culver Avenue, Jersey City, New Jersey;

Now, THEREFORE, BE IT RESOLVED that a correctory Bargain and Sale Deed be executed to Engler Millwork Corporation, of 250 Culver Avenue, Jersey City, New Jersey, conveying lots 22, 23, 24 and 26, City Block 1297, fronting on Culver Avenue, Jersey City, New Jersey, subject to a lease executed by Michael Rochford, Receiver for the said City of Jersey City, and Herbert P. Cohen, dated November 16, 1944, and expiring December 14, 1949, and all of the conditions contained in said lease; Lots 44 to 57 inclusive, City Block 1297, fronting on Pollock Avenue (Lot M-6) City Block 1297½, Pollock and Mallory Avenues, all as set out on the Official Tax Assessment Map of the City of Jersey City, as in use on October 16, 1945, pursuant to the authority given under the Statutes of the State of New Jersey, and that the Mayor and City Clerk execute said correctory deed for the said premises, pursuant to this resolution.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS it is desired to establish the following Petty Cash Funds pursuant to Chapter 253, P.L. 1924:

Bureau of Municipal Relief—Evelyn M. Brown, Custodian	$200.00
Medical Center—Dr. J. James Smith, Custodian	$250.00

and

WHEREAS the above statute requires the approval of the New Jersey State Director of Local Government, Department of Treasury; now, therefore

BE IT RESOLVED that the above Petty Cash Funds be, and they are hereby, authorized subject to the approval by the said Director of Local Government: and, be it

FURTHER RESOLVED that a certified copy of this resolution, together with the necessary application forms, be forwarded to the said Director for approval; and be it

FURTHER RESOLVED that any and all disbursements from the Medical Center Petty Cash Fund be made on checks signed by the Medical Director or an alternate designated by such Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City did on the 1st day of December, 1949, lease to John W. McGrath Corporation certain property known and described as "Pier B," Foot of Grand Street, Jersey City, N. J.; and

WHEREAS the said lease, among other things, provided that if the said demised premises or any part thereof suffered any damage, the lessee at its own sole cost and expense should repair same in accordance with plans and specifications approved by the City Development Engineer; and

WHEREAS the said lease also provides that the lessee shall keep the said demised premises insured against any and all damage; and

WHEREAS on November 25, 1950, a part of said demised premises was damaged and subsequently repaired and rebuilt by the lessee at its own sole cost and expense; and

WHEREAS the City Development Engineer has approved said repairs; and

WHEREAS the various companies insuring the demised premises against loss and damage have issued checks payable to the City of Jersey City and John W. McGrath Corporation to cover the cost of repairing the said damage; and

WHEREAS the City of Jersey City has suffered no loss because of said damage to said demised premises; and is willing that the aforesaid checks of the insurance companies be made payable to John W. McGrath Corporation;

NOW, THEREFORE, BE IT RESOLVED that each concerned insurance company be informed by the Corporation Counsel that the City of Jersey City has sustained no loss by reason of the aforesaid damage to the said demised premises, and that it is agreeable to the City that reimbursement for the said damages be made by the insurance companies directly to the John W. McGrath Corporation and that any checks drawn for this purpose by the said insurance companies be made payable solely to the order of John W. McGrath Corporation.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners desires to make provision for the issuance of bond anticipation notes pursuant to the bond ordinanes hereinafter described; now. therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City as follows:

(1) Bond Anticipation Notes of the City of Jersey City, of the aggregate principal amount of $190,000 shall be issued pursuant to the ordinance entitled "An Ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the City's sewer system and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted by the Board of Commissioners on February 21, 1950. Each of said notes shall be dated December 31, 1951 and shall be payable June 30, 1952 and shall bear interest at the rate of 1% per annum. Monies borrowed by the issuance of said notes shall be applied to the payment of the principal of the $190,000 Bond Anticipation Note payable December 30, 1951, heretofore issued pursuant to said ordinance.

(2) Bond Anticipation Notes of the City of Jersey City. of the aggregate principal amount of $400,000 shall be issued pursuant to the ordinance entitled "An Ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the City's sewer system and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted by the Board of Commissioners on August 21, 1951. Each of said notes shall be dated December 31, 1951 and shall be payable December 31, 1952 and shall bear interest at the rate of 1% per annum.

(3) Each of said notes shall be signed by the Director of the Department of Revenue and Finance and shall be under the seal of said City and attested by the City Clerk. and said officers are authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law.

(4) The power to determine any matter with respect to said notes not determined by this resolution. and also the power to sell said notes, is hereby delegated to the Director of the Department of Revenue and Finance, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

(5) Said Director be and he hereby is directed to report to the Board of Commissioners the amount, description. interest rate and maturities of any of said notes sold pursuant to this resolution, at the meeting of said Board of Commissioners next succeeding the sale of such notes so sold.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Board of Commissioners and Clerk of this Body are hereby authorized and directed to extend for the period of one year from January 1, 1952 the existing 1951 agreement covering reimbursement for highway lighting maintained within the limits of said City of Jersey City, as provided for in Paragraph 3 thereof.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano. Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Board of Commissioners and Clerk of this Body are hereby authorized and directed to execute agreements, in triplicate, between the City of Jersey City and the State of New Jersey, which agreements cover reimbursement for highway lighting maintained within the limits of said City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the City of Jersey City be and it hereby is authorized to enter into the agreement attached hereto with the Public Service Electric and Gas Company, for furnishing electric street lighting from January 1, 1952, to December 31, 1956, and that the Mayor or Acting Mayor, and the Director of the Department of Public Works be authorized to sign on its behalf, and the City Clerk to attest said agreement.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 23. Contract No. 3168. Ash Removal, etc.	$25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering Hypochlorite of Lime and Liquid Chlorine to the Sterilization Plant and the Sewage Treatment Plant of the Department of Public Affairs, Bureau of Water, Boonton, New Jersey, for a period of One (1) Year, from January 1, 1952 to December 31, 1952, be and the same is hereby awarded to:

E. M. Sergeant Pulp and Chemical Co., 7 Dey Street, New York

At the prices specified in their bid as follows:

Approximately

5,000 lbs. Hypochlorite of Lime. Per lb. .08	$ 400.00
250,000 lbs. Liquid Chlorine in One Ton Cyiinders. Per lb. .0427	10,675.00
300,000 lbs. Liquid Chlorine in 150 lb. Cylinders. Per lb. .0875	26,250.00
Total sum	$37,325.00

theirs being the only bid received, considered a fair bid, therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent for the

City of Jersey City, the contract for Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, Wheel Chairs, be and the same is hereby awarded to:

Herbert's Drug and Surgical Sales Co., 753 Bergen Ave., Jersey City, N. J.
at the price specified in their bid, namely:

Fifty (50) Wheel Chairs, Per each $58.50. Total amount....................$2,925.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Medical Center of Jersey City, Furniture for fifty-four (54) Patient Bed Room Units;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Milk and Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1952 and ending March 31, 1952, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

Bellewood Dairy............................$29,571.50

theirs being the lowest bid received on the total quantity, therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Bread, Rolls and Cake to the Medical Center of Jersey City, New Jersey, for a period of Three (3) Months, commencing January 1, 1952 and ending March 31, 1952, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

General Baking Company........................$8,113.50

theirs being the lowest bid received on the total quantity; therefore be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Ice Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1952 and ending March 31, 1952, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

Swift and Company	$2,865.00

theirs being the only bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Groceries and Canned Goods to the Medical Center of Jersey City for a period of three (3) months, commencing January 1, 1952 and ending March 31, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Embassy Grocery Company	$12,583.51
Flagstaff Foods Corporation	9,645.06
Uco Food Corporation	1,736.90
Hudson Commission	1,440.45
W. H. Food Products Company	1,063.85
National Biscuit Company	986.66
General Foods Sales Division	656.53
Seeman Brothers	87.10

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Dairy Products to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1952 and ending March 31, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Kingsdale Dairies	$34,093.09
Armour and Company	3,834.79

N. B. Toube	423.70

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Laundry Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1952, and ending March 31, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Fisher Cohen Company	$16,850.50
Pioneer Textile Corporation	2,119.50
Norton and Williams	1,434.98
Richard Morrison	1,286.50
George Smith	1,035.00
Altro Work Shops	900.01
Armour and Company	745.62
Superior Mercantile & Manufacturing Co.	335.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Fresh Fruits and Vegetables and Frozen Fruits and Vegetables to the Medical Center of Jersey City for a period of three (3) months, commencing January 1, 1952, and ending March 31, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Edward Boker, Inc., fresh fruits and vegetables, frozen fruits and vegetables	$39,571.38
James V. Calley, fresh fruits and vegetables	8,723.66
Brenner Produce Company, fresh fruits and vegetables	7,931.25
McRoberts Brothers, frozen fruits and vegetables	2,000.00
Waterman-Leder, fresh fruits and vegetables, frozen fruits and vegetables	628.09

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Janitorial Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1952, and ending March 31, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

J. Liberman and Company	$6,907.60
Henry Goldman Paper Company	1,046.60
Joseph H. Browne Company	904.20
Krueger Brothers	388.98
Triple Cee Supply Company	356.40
Globe Sanitary Supply Company	165.75
C. G. Winans	107.50

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Stationery Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1952 and ending March 31, 1952, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

Charles Weinacht Stationery Co., Inc.	$3,086.56
Jersey City Stationers	241.60
J. W. Harrison	65.40
Jersey City Cash Register	12.60

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing January 1, 1952 and ending March 31, 1952, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

Mooney's Pharmacy, drugs, laboratory and surgical supplies	$33,191.92
Levy's Sport Shop, X-ray supplies	14,920.00
E. R. Squibb & Sons, drugs	13,781.43
McCloskey Drug Co., Inc., drugs, laboratory and surgical supplies	11,071.80
Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgical supplies	8,568.44
The Ohio Chemical & Surgical Equipment Co., oxygen	4,352.90
Honiberg Drug & Surgical Supply Co., drugs, laboratory, surgical and X-ray supplies	4,832.13
Merck & Company, Inc., drugs	4,060.00
Wyeth, Inc., drugs	4,006.22
Winthrop-Stearns, Inc., drugs	2,727.38

Chas. Pfizer & Co., Inc., drugs	1,890.00
Parke, Davis & Co., drugs	1,677.24
S. Taube, Inc., drugs	1,673.96
Palace Drug Stores, Inc., drugs and surgicals	1,643.41
N. J. Medical Supply Co., Inc., laboratory and surgical supplies	1,257.80

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and have executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the term of Otto J. Hassold, Jr., as a member of the Local Assistance Board of the City of Jersey City expires on December 31, 1951;

NOW, THEREFORE, BE IT RESOLVED that the said Otto J. Hassold, Jr., be and he is hereby appointed as a member of the Local Assistance Board of the City of Jersey City for a period of four (4) years, effective January 1, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance repealing Section 128 of Chapter 28 of the 'Revised Ordinances of Jersey City, as amended up to July 1, 1899,' so far as it relates to dogs and providing for the licensing and registration of dogs within the City of Jersey City" (City Ordinance No. K-1343).

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of January, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the welfare of the public is of paramount importance and in the best interests thereof; and

WHEREAS a resolution was passed on December 5, 1950, wherein various bureaus and departments of the municipal government of the City of Jersey City were reallocated in such a manner as to curtail to a great degree the official duties and powers of two elected members of the Board of Commissioners; and

WHEREAS such conditions and actions are detrimental to the best interests of the citizens and taxpayers of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the resolution of December 5, 1950, reallocating and redistributing the Departments, Bureaus, and the Directorship of the Department of Public Safety be and is hereby rescinded and withdrawn.

BE IT FURTHER RESOLVED that the Departments, Duties, and Bureaus assigned to the Board of Commissioners of the City of Jersey City be reallocated and redistributed to their original status as of December 4, 1950; and returning the directorships to wherein they were allocated previous to December 5, 1950.

On roll call the foregoing resolution was defeated by the following vote:
Nays: Commissioner Messano and Acting Mayor Spence.
Yeas: Commissioners Murray and Witkowski.

By COMMISSIONER WITKOWSKI:

May I ask Commissioners Spence and Messano why they voted against this resolution?

By COMMISSIONER MESSANO:

I disagree with the resolution.

ACTING MAYOR SPENCE:

I disagree with the resolution.

The City Clerk asked if there was anyone present who desired to address the City Commission.

Ray Mitchell of 109 Stuyvesant Avenue, Jersey City, N. J., presented a complaint to the Commission about the unhealthy condition of premises at 109 Stuyvesant Avenue, wherein he resides.

The matter was referred to the appropriate department for investigation.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 18th day of December, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,
Commissioners.

Meeting of DECEMBER 22, 1951

Minutes of a Special Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held on Saturday, December 22, 1951, in the office of the City Clerk, City Hall, Jersey City, New Jersey, at 10:30 o'clock A.M.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the matter before the Board.

The City Clerk read the following call for the Special Meeting:

OFFICE OF THE MAYOR
City Hall
Jersey City, N. J.

December 19, 1951.

Mr. James A. Tumulty, Jr.,
City Clerk,
Jersey City, New Jersey.

Dear Mr. Tumulty:

You are requested and directed to call a special meeting of the Board of Commissioners of the City of Jersey City for 10:30 o'clock A.M., Saturday, December 22, 1951, in the office of the City Clerk, City Hall, for the purpose of:

(a) the fixing and determining of a date for the first meeting of the Commission for the month of January, 1952, it appearing that Tuesday, January 1, 1952, the regularly scheduled date for such meeting is a legal holiday. It is suggested that Thursday, January 3, 1952, should be substituted as such meeting date.

(b) to determine upon such appropriations as may be found necessary for interest and debt redemption charges which may accrue during the next budget year.

(c) such other matters as may be presented for determination at such meeting.

Very truly yours,

(s) John V. Kenny,
Mayor.

The City Clerk read the following notice forwarded to the members of the Board of Commissioners:

OFFICE OF THE CITY CLERK
City Hall
Jersey City, N. J.

December 19, 1951.

Hon. Louis J. Messano,
Director of Public Safety.
Hon. James F. Murray,
Director of Parks and Public Property.
Hon. Donald Spence,
Director of Revenue and Finance.

Hon. Charles S. Witkowski,
Director of Public Works.
Gentlemen:

By direction of the Mayor, a special meeting of the Commission will be held on Saturday, December 22, 1951, at 10:30 A.M., City Clerk's Office, City Hall.

The agenda, scheduled for said special meeting, follows:

(a) the fixing and determining of a date for the first meeting of the Commission for the month of January, 1952; it appearing that Tuesday, January 1, 1952, the regularly scheduled date for such meeting, is a legal holiday; it is suggested that Thursday, January 3, 1952, should be substituted as such meeting date.

(b) to determine upon such appropriations as may be found necessary for interest and debt redemption charges which may accrue during the next budget year.

(c) such other matters as may be presented for determination at such meeting.

Respectfully,
(s) James A. Tumulty, Jr.,
City Clerk.

Receipt of the above notice of special meeting scheduled above is hereby acknowledged this 19th day of December, 1951.

(s) Louis J. Messano
(s) James F. Murray
(s) Donald Spence
(s) Charles S. Witkowski.

The City Clerk read the following resolutions offered by Commissioner Spence:

By COMMISSIONER SPENCE:

WHEREAS New Jersey Revised Statutes 40:2-12 provides that the governing body of a municipality may make appropriations for interest and debt redemption charges maturing during the next budget year, within ten days prior to the beginning of that budget year; and

WHEREAS it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the fiscal year 1952 not less than $494,872.50 for General and School Debt, and not less than $41,460.00 for Water Debt, as follows:

Maturing Serial Bonds—General	$380,000.00
Maturing Serial Bonds—School	3,000.00
Interest on Serial Bonds—General	84,997.50
Interest on Serial Bonds—School	26,875.00
Total—General and School	$494,872.50
Interest on Bonds—Water	41,460.00

now, therefore, be it

RESOLVED that the sums of $494,872.50 and $41,460.00 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the year 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS an Emergency Appropriation of $100,000.00, to defray the costs of the Special Election which was held on December 11, 1951, pursuant to Chapter 210 of the Laws of 1950, was duly authorized by resolution of the Board of Commissioners on November 20, 1951; and

WHEREAS it has since been determined that expenditures made and to be made for the said purpose will not exceed $60,000.00 in the aggregate; now, therefore

BE IT RESOLVED that the unexpended balance of $40,000.00 in this appropriation and the authorization to issue a similar amount of "Emergency Notes" be and are hereby cancelled;

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government of the New Jersey Department of the Treasury;

BE IT FURTHER RESOLVED that the records of the Comptroller be adjusted accordingly.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1951 Budgetary Appropriation transfers, viz:

FROM		TO	
Acct. No	Amt.	Acct. No.	Amt.
206	$ 8,000.00	216	$ 8,000.00
212	11,000.00	216	11,000.00
218	15,000.00	216	15,000.00
238	10,000.00	216	10,000.00
258	5,000.00	216	5,000.00
293	20,000.00	216	20,000.00
923	100.00	922	100.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried unanimously, date of first meeting of this Commission, for the month of January, 1952, was determined for Thursday, January 3, 1952, in substitution of Tuesday, January 1, 1952.

On motion of Commissioner Murray, seconded by Commissioner Messano and carried the Board adjourned:

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 22nd day of December, 1951, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

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